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# Analysis of gross receipts tax by standard industrial classification: Quarterly Summary -- Business activity reported in July to September, 1989

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 JULY TO SEPTEMBER, 1989

LOCATION : 02-000 BERNALILLO COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            | 45              | 4,434,444                     | 1,991,163              | 106,460.45       |
| 0700     | AGRICULTURAL SERVICES                              | 234             | 5,152,826                     | 3,591,701              | 193,313.97       |
| AGRI     | TOT. AGRICULTURE                                   | 279             | 9,587,270                     | 5,582,865              | 299,774.42       |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| 1094     | URANIUM  | 9               | 401,443                       | 391,158                | 20,760.58        |
| 1200     | COAL   |                 |                               |                        |                  |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 11              | 9,322,238                     | 124,504                | 6,737.98         |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 31              | 203,760                       | 149,862                | 7,725.61         |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      | 10              | 1,113,963                     | 548,148                | 29,768.97        |
| 1474     | POTASH   |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 75              | 14,366,268                    | 1,277,948              | 68,405.96        |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 2,179           | 141,116,287                   | 111,836,072            | 6,028,425.15     |
| 1610     | HIGHWAY CONTRACTORS                                | 62              | 11,516,917                    | 6,378,146              | 342,994.30       |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 49              | 6,889,356                     | 5,479,077              | 295,539.99       |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 3,391           | 114,126,671                   | 41,488,817             | 2,225,982.83     |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 5,681           | 273,649,231                   | 165,182,112            | 8,892,942.27     |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 51              | 30,221,376                    | 3,828,209              | 203,355.13       |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               | 10              | 7,095,427                     | 129,543                | 6,976.88         |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  | 87              | 4,521,900                     | 576,061                | 31,124.08        |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 257             | 22,091,369                    | 1,159,674              | 61,972.12        |
| 2700     | PRINTING AND PUBLISHING                            | 368             | 31,422,481                    | 17,961,441             | 971,604.93       |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      | 17              | 1,506,728                     | 62,675                 | 3,394.26         |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          | 12              | 7,150,998                     | 943,972                | 51,023.33        |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 134             | 17,074,915                    | 2,359,510              | 126,711.68       |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 195             | 15,236,497                    | 3,028,116              | 162,342.49       |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       | 68              | 7,834,114                     | 2,316,753              | 125,120.84       |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 40              | 4,885,366                     | 1,281,506              | 69,107.06        |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              | 65              | 17,636,651                    | 5,047,608              | 273,101.87       |
| 3700     | TRANSPORTATION EQUIPMENT                           | 24              | 5,950,167                     | 1,700,563              | 92,255.63        |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 58              | 71,108,685                    | 454,440                | 24,663.63        |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 1,289           | 65,847,886                    | 10,381,736             | 553,799.45       |
| MFG-     | TOT. MANUFACTURING                                 | 2,675           | 309,584,559                   | 51,231,808             | 2,756,553.38     |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 103             | 2,688,589                     | 1,758,448              | 92,999.53        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 323             | 54,711,939                    | 7,371,956              | 389,439.94       |
| 4500     | AIR TRANSPORTATION                                 | 54              | 6,091,861                     | 1,932,155              | 100,061.69       |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 164             | 45,964,194                    | 45,252,823             | 2,359,304.11     |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 52              | 11,441,745                    | 2,204,425              | 118,900.69       |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 63              | 122,960,342                   | 72,293,739             | 3,902,148.11     |

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 JULY TO SEPTEMBER, 1989

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  | 777             | 257,350,541                   | 142,777,306            | 7,607,149.93     |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 231             | 33,269,250                    | 5,104,294              | 275,142.52       |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 103             | 10,374,746                    | 4,673,183              | 251,748.73       |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 226             | 85,641,632                    | 2,727,657              | 146,485.58       |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 207             | 45,612,894                    | 6,666,567              | 360,703.03       |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 159             | 32,794,586                    | 4,548,034              | 245,146.59       |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 462             | 91,995,648                    | 37,621,154             | 2,031,607.90     |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 1,863           | 263,349,905                   | 48,270,250             | 2,587,433.99     |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 58              | 7,585,941                     | 3,461,982              | 186,248.57       |
| WHSL     | TOT. WHOLESALE TRADE                               | 3,309           | 570,624,602                   | 113,073,120            | 6,084,516.91     |
| 5200     | BUILDING MATERIALS                                 | 179             | 44,936,781                    | 21,588,846             | 1,167,410.49     |
| 5251     | HARDWARE STORES                                    | 84              | 6,104,163                     | 4,163,223              | 223,329.44       |
| 5252     | FARM EQUIPMENT DEALERS                             | 18              | 274,270                       | 101,518                | 5,399.76         |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 229             | 10,756,414                    | 6,579,514              | 353,798.14       |
| 5310     | DEPARTMENT STORES                                  | 86              | 86,364,015                    | 84,124,898             | 4,553,147.11     |
| 5400     | RETAIL FOOD STORES                                 | 681             | 141,283,283                   | 116,468,836            | 6,271,587.18     |
| 5510     | MOTOR VEHICLE DEALERS                              | 257             | 62,061,292                    | 12,417,608             | 672,610.79       |
| 5540     | GASOLINE SERVICE STATIONS                          | 305             | 18,926,818                    | 7,503,982              | 404,792.13       |
| 5592     | MOBILE HOME DEALERS                                | 79              | 4,493,900                     | 3,628,659              | 195,286.01       |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 488             | 27,574,887                    | 20,246,287             | 1,090,486.69     |
| 5600     | APPAREL AND ACCESSORY STORES                       | 824             | 41,588,481                    | 40,831,306             | 2,208,569.95     |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 571             | 41,765,875                    | 33,110,853             | 1,791,652.46     |
| 5800     | EATING AND DRINKING PLACES                         | 1,939           | 88,368,426                    | 86,827,605             | 4,683,099.94     |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 372             | 21,800,334                    | 21,731,559             | 1,163,233.48     |
| 5910     | DRUG AND PROPRIETARY STORES                        | 132             | 39,648,120                    | 27,049,217             | 1,463,381.35     |
| 5920     | PACKAGE LIQUOR STORES                              | 72              | 5,606,624                     | 5,382,221              | 289,473.98       |
| 5990     | MISCELLANEOUS RETAILERS                            | 6,465           | 195,031,689                   | 115,732,950            | 6,243,141.77     |
| RETL     | TOT. RETAIL TRADE                                  | 12,781          | 836,585,373                   | 607,489,084            | 32,780,400.67    |
| 6000     | BANKS  | 42              | 12,816,429                    | 10,907,531             | 591,492.14       |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 73              | 4,634,037                     | 2,384,068              | 128,544.26       |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      | 44              | 3,623,688                     | 1,875,850              | 101,983.47       |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 80              | 4,240,335                     | 3,809,986              | 206,309.86       |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 199             | 6,872,744                     | 4,990,874              | 269,343.81       |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 1,266           | 42,064,619                    | 20,338,636             | 1,095,639.50     |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 135             | 7,776,772                     | 2,568,346              | 138,167.99       |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             | 93              | 4,911,351                     | 2,079,059              | 110,303.98       |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 1,937           | 86,939,976                    | 48,954,349             | 2,641,785.01     |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 531             | 36,256,076                    | 28,711,434             | 1,551,592.04     |
| 7200     | PERSONAL SERVICES                                  | 3,538           | 25,774,410                    | 23,729,079             | 1,275,895.61     |

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 JULY TO SEPTEMBER, 1989

LOCATION : 02-000 BERNALILLO COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 7300     | MISCELLANEOUS BUSINESS SERVICES                  | 5,328           | 155,078,832                   | 109,731,324            | 5,922,226.20     |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 106             | 240,153,694                   | 210,176,939            | 11,057,652.29    |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 1,683           | 50,839,854                    | 39,625,530             | 2,132,730.95     |
| 7600     | MISCELLANEOUS REPAIR SERVICES                    | 1,247           | 11,296,883                    | 7,433,468              | 397,845.39       |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION           | 87              | 7,517,521                     | 6,612,945              | 356,546.36       |
| 7900     | AMUSEMENT AND RECREATION SERVICES                | 427             | 11,849,745                    | 9,609,142              | 515,818.20       |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                  | 2,435           | 67,115,116                    | 66,427,869             | 3,587,989.39     |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES              | 640             | 55,206,125                    | 51,233,977             | 2,755,155.68     |
| 8100     | LEGAL SERVICES                                   | 1,622           | 50,214,807                    | 49,545,745             | 2,675,856.78     |
| 8200     | EDUCATIONAL SERVICES                             | 527             | 7,177,204                     | 5,730,106              | 309,202.75       |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 166             | 3,265,177                     | 2,074,935              | 112,036.55       |
| 8900     | MISCELLANEOUS SERVICES                           | 7,123           | 130,449,209                   | 68,395,843             | 3,679,569.16     |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES           | 815             | 37,464,678                    | 24,578,868             | 1,327,620.37     |
| SERV     | TOT. SERVICES                                    | 26,275          | 889,659,331                   | 703,617,203            | 37,657,737.72    |
| 9100     | FEDERAL GOVERNMENT - ALL OTHER                   | 14              | 419,659                       | 321,231                | 17,615.33        |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  | 25              | 13,473,768                    | 12,319,830             | 665,656.94       |
| 9999     | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      | 15              | 2,364,379                     | 2,364,183              | 124,122.42       |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 53,829          | 3,264,185,298                 | 1,853,869,810          | 99,579,045.63    |

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 JULY TO SEPTEMBER, 1989

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                                   |                 |                               |                        |                  |
| 1200     | COAL   |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                | 25              | 2,005,966                     | 1,324,721              | 64,580.11        |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 42              | 3,657,077                     | 3,517,151              | 171,491.48       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 85              | 6,599,062                     | 5,773,423              | 283,274.07       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 11              | 36,194                        | 36,194                 | 1,764.47         |
| 2700     | PRINTING AND PUBLISHING                            | 8               | 17,008                        | 16,830                 | 858.71           |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 28              | 79,017                        | 62,605                 | 3,097.43         |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 21              | 340,871                       | 293,971                | 14,498.86        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 16              | 414,060                       | 377,112                | 18,539.96        |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 53              | 827,782                       | 733,202                | 36,096.36        |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               |                 |                               |                        |                  |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5251     | HARDWARE STORES                                    | 7               | 43,951                        | 27,018                 | 1,317.11         |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 20              | 196,414                       | 176,879                | 9,021.57         |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 10              | 47,600                        | 34,293                 | 1,671.75         |
| 5540     | GASOLINE SERVICE STATIONS                          | 34              | 354,288                       | 282,895                | 13,978.28        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 18              | 95,215                        | 83,908                 | 4,187.45         |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 15              | 207,800                       | 207,800                | 10,367.08        |

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 JULY TO SEPTEMBER, 1989

LOCATION : 28-000 CATRON COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5990        | MISCELLANEOUS RETAILERS                            | 80                 | 404,529                          | 328,483                   | 16,082.75           |
| RETL        | TOT. RETAIL TRADE                                  | 195                | 1,428,072                        | 1,199,988                 | 59,577.71           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 13                 | 82,786                           | 82,786                    | 4,146.57            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 13                 | 82,786                           | 82,786                    | 4,146.57            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 13                 | 105,704                          | 104,067                   | 5,195.12            |
| 7200        | PERSONAL SERVICES                                  | 7                  | 5,782                            | 5,782                     | 289.47              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 10                 | 18,196                           | 18,196                    | 887.03              |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 10                 | 92,242                           | 47,472                    | 2,334.77            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 12                 | 26,995                           | 20,937                    | 1,028.56            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 7                  | 27,866                           | 27,866                    | 1,358.91            |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 37                 | 242,263                          | 235,560                   | 11,495.97           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 103                | 552,101                          | 492,933                   | 24,262.74           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 491                | 9,611,197                        | 8,368,036                 | 411,614.80          |

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 JULY TO SEPTEMBER, 1989

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                              |                 |                               |                        |                  |
| 0800     | FORESTRY AND FISHERIES                             |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          | 31              | 2,415,249                     | 2,415,249              | 130,655.40       |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 82              | 1,479,659                     | 1,390,947              | 76,169.84        |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 135             | 4,604,808                     | 4,330,414              | 237,481.43       |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 210             | 4,485,582                     | 4,222,951              | 241,877.76       |
| 1610     | HIGHWAY CONTRACTORS                                | 21              | 2,671,349                     | 2,142,346              | 123,980.45       |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 20              | 1,198,124                     | 960,413                | 51,456.68        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 365             | 8,240,006                     | 5,838,817              | 339,817.11       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 616             | 16,595,061                    | 13,164,528             | 757,132.00       |
| 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                    | 19              | 185,586                       | 13,418                 | 788.30           |
| 2700     | PRINTING AND PUBLISHING                            | 38              | 1,077,675                     | 792,312                | 46,548.40        |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 9               | 137,654                       | 132,359                | 7,099.65         |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 7               | 27,853                        | 20,372                 | 1,196.85         |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 107             | 2,613,041                     | 426,073                | 24,680.91        |
| MFG-     | TOT. MANUFACTURING                                 | 201             | 6,531,263                     | 1,565,013              | 90,917.26        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 14              | 64,623                        | 64,128                 | 3,705.42         |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 69              | 1,392,915                     | 174,769                | 10,088.45        |
| 4500     | AIR TRANSPORTATION                                 | 7               | 31,183                        | 31,183                 | 1,790.05         |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 113             | 3,454,084                     | 3,444,879              | 183,226.69       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 30              | 998,399                       | 392,790                | 23,047.25        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 47              | 8,632,085                     | 7,568,385              | 429,202.12       |
| 4920     | GAS UTILITIES                                      | 18              | 1,488,764                     | 1,417,690              | 81,266.71        |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 298             | 16,062,052                    | 13,093,823             | 732,326.69       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 24              | 846,655                       | 364,610                | 21,310.32        |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 8               | 14,192                        | 5,328                  | 303.36           |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 28              | 7,696,088                     | 491,129                | 28,845.14        |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 11              | 599,812                       | 101,959                | 5,990.11         |

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 JULY TO SEPTEMBER, 1989

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 | 27              | 1,304,398                     | 162,888                | 9,405.28         |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 54              | 3,598,908                     | 1,463,561              | 84,284.34        |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 158             | 14,421,845                    | 892,252                | 52,362.31        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 38              | 3,227,518                     | 823,135                | 48,198.11        |
| WHSL     | TOT. WHOLESALE TRADE                               | 348             | 31,709,415                    | 4,304,862              | 250,698.97       |
| 5200     | BUILDING MATERIALS                                 | 35              | 3,218,298                     | 2,002,391              | 117,553.49       |
| 5251     | HARDWARE STORES                                    | 23              | 1,289,201                     | 1,064,605              | 62,545.52        |
| 5252     | FARM EQUIPMENT DEALERS                             | 13              | 839,817                       | 820,813                | 47,949.35        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 60              | 1,819,023                     | 1,803,236              | 105,845.42       |
| 5310     | DEPARTMENT STORES                                  | 18              | 9,783,963                     | 9,661,927              | 567,638.23       |
| 5400     | RETAIL FOOD STORES                                 | 107             | 14,612,176                    | 11,865,618             | 693,390.77       |
| 5510     | MOTOR VEHICLE DEALERS                              | 38              | 3,039,224                     | 1,058,814              | 62,135.00        |
| 5540     | GASOLINE SERVICE STATIONS                          | 65              | 969,739                       | 624,153                | 35,298.19        |
| 5592     | MOBILE HOME DEALERS                                | 19              | 269,843                       | 109,052                | 6,145.98         |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 48              | 1,239,986                     | 1,031,399              | 60,517.79        |
| 5600     | APPAREL AND ACCESSORY STORES                       | 118             | 2,796,967                     | 2,726,341              | 160,036.35       |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 83              | 2,297,701                     | 2,094,646              | 122,218.47       |
| 5800     | EATING AND DRINKING PLACES                         | 242             | 7,489,352                     | 7,295,532              | 426,665.03       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 31              | 1,204,699                     | 1,204,699              | 70,516.03        |
| 5910     | DRUG AND PROPRIETARY STORES                        | 25              | 2,409,700                     | 2,197,877              | 129,125.27       |
| 5920     | PACKAGE LIQUOR STORES                              | 16              | 913,995                       | 912,323                | 53,298.29        |
| 5990     | MISCELLANEOUS RETAILERS                            | 777             | 12,511,482                    | 10,498,776             | 612,536.98       |
| RETL     | TOT. RETAIL TRADE                                  | 1,718           | 66,705,165                    | 56,972,202             | 3,333,416.16     |
| 6000     | BANKS  | 22              | 681,622                       | 611,838                | 35,854.19        |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 9               | 30,437                        | 30,437                 | 1,788.21         |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      | 9               | 557,347                       | 68,218                 | 4,007.83         |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 13              | 235,820                       | 201,670                | 11,848.13        |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 19              | 376,576                       | 343,915                | 20,205.01        |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 89              | 1,675,485                     | 1,566,710              | 92,037.53        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 9               | 298,158                       | 220,248                | 12,320.95        |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             | 7               | 156,566                       | 0                      | 0.00             |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 177             | 4,012,011                     | 3,043,037              | 178,061.85       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 94              | 1,890,220                     | 1,317,259              | 77,324.68        |
| 7200     | PERSONAL SERVICES                                  | 401             | 2,645,130                     | 2,265,191              | 132,859.51       |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 289             | 3,178,363                     | 2,584,065              | 151,126.42       |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 214             | 2,871,777                     | 2,455,939              | 142,844.79       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 209             | 1,962,852                     | 1,211,566              | 70,301.29        |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 67              | 580,049                       | 561,028                | 32,939.18        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 290             | 7,820,913                     | 7,742,870              | 454,893.62       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 43              | 1,387,332                     | 1,119,051              | 65,716.01        |
| 8100     | LEGAL SERVICES                                     | 80              | 2,833,528                     | 2,833,418              | 166,463.34       |



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 JULY TO SEPTEMBER, 1989

LOCATION : 04-000 CHAVES COUNTY

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 8200     | EDUCATIONAL SERVICES                      | 21              | 63,906                        | 63,906                 | 3,737.82         |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS        | 17              | 56,951                        | 38,382                 | 2,239.27         |
| 8900     | MISCELLANEOUS SERVICES                    | 645             | 4,285,121                     | 3,882,275              | 226,166.47       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES    | 30              | 386,533                       | 370,441                | 21,748.69        |
| SERV     | TOT. SERVICES                             | 2,400           | 29,962,674                    | 26,445,391             | 1,548,361.09     |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES         |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                           |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 5,939           | 179,233,049                   | 124,573,458            | 7,225,300.37     |

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 JULY TO SEPTEMBER, 1989

LOCATION : 33-000 CIBOLA COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700     | AGRICULTURAL SERVICES                              | 8               | 50,793                        | 50,107                 | 2,861.45         |
| AGRI     | TOT. AGRICULTURE                                   | 8               | 50,793                        | 50,107                 | 2,861.45         |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| 1094     | URANIUM  | 10              | 60,269                        | 54,033                 | 3,051.10         |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 23              | 552,734                       | 539,948                | 28,299.87        |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 48              | 2,344,093                     | 2,310,572              | 124,957.69       |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 96              | 654,762                       | 228,620                | 12,788.49        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 158             | 3,160,728                     | 2,643,346              | 143,150.76       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 9               | 458,875                       | 26,792                 | 1,393.20         |
| 2700     | PRINTING AND PUBLISHING                            | 8               | 292,027                       | 216,021                | 12,691.25        |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 7               | 303,830                       | 144,860                | 8,484.34         |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       | 8               | 169,738                       | 60,148                 | 3,157.19         |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 15              | 94,122                        | 39,903                 | 2,281.68         |
| MFG-     | TOT. MANUFACTURING                                 | 58              | 1,686,836                     | 503,088                | 28,878.54        |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 13              | 94,455                        | 84,558                 | 4,783.25         |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 20              | 741,533                       | 220,798                | 11,590.79        |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 46              | 1,040,947                     | 1,040,192              | 53,980.73        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 27              | 4,352,041                     | 3,793,002              | 203,998.66       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 123             | 6,727,039                     | 5,552,226              | 297,901.18       |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 8               | 333,347                       | 30,273                 | 1,551.50         |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 14              | 116,333                       | 102,603                | 5,451.15         |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 49              | 650,238                       | 70,293                 | 4,074.49         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 22              | 1,314,716                     | 380,837                | 21,859.10        |
| WHSL     | TOT. WHOLESALE TRADE                               | 100             | 3,066,791                     | 998,096                | 54,442.62        |

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 JULY TO SEPTEMBER, 1989

LOCATION : 33-000 CIBOLA COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 71              | 3,492,059                     | 3,138,099              | 179,488.36       |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 47              | 6,568,236                     | 4,470,972              | 257,973.14       |
| 5510     | MOTOR VEHICLE DEALERS                              | 12              | 394,025                       | 219,016                | 12,667.36        |
| 5540     | GASOLINE SERVICE STATIONS                          | 50              | 1,250,918                     | 386,259                | 22,345.17        |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 14              | 499,371                       | 327,802                | 19,237.38        |
| 5600     | APPAREL AND ACCESSORY STORES                       | 18              | 195,603                       | 195,603                | 11,491.68        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 17              | 1,611,016                     | 297,207                | 17,030.82        |
| 5800     | EATING AND DRINKING PLACES                         | 95              | 2,264,120                     | 2,235,669              | 130,454.36       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 67              | 938,753                       | 935,054                | 52,871.39        |
| 5910     | DRUG AND PROPRIETARY STORES                        | 13              | 773,956                       | 683,552                | 40,158.68        |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 194             | 1,921,472                     | 1,510,178              | 83,748.07        |
| RETL     | TOT. RETAIL TRADE                                  | 623             | 21,290,263                    | 15,544,564             | 894,565.14       |
| 6000     | BANKS  | 13              | 228,576                       | 190,679                | 11,190.77        |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 9               | 32,295                        | 32,295                 | 1,897.30         |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 16              | 80,052                        | 59,376                 | 3,483.56         |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 49              | 380,268                       | 321,556                | 18,809.57        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 48              | 1,157,182                     | 1,067,733              | 62,604.70        |
| 7200     | PERSONAL SERVICES                                  | 79              | 274,649                       | 274,649                | 16,116.54        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 77              | 2,166,250                     | 1,956,498              | 109,995.14       |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 89              | 482,787                       | 434,653                | 24,790.58        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 60              | 318,999                       | 226,764                | 12,252.93        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 37              | 469,411                       | 453,597                | 25,359.04        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 32              | 557,435                       | 556,529                | 32,662.95        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 16              | 207,391                       | 207,140                | 12,099.13        |
| 8100     | LEGAL SERVICES                                     | 59              | 425,822                       | 425,822                | 24,367.01        |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 180             | 764,313                       | 668,833                | 36,725.43        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 10              | 15,814                        | 15,814                 | 929.05           |
| SERV     | TOT. SERVICES                                      | 697             | 6,887,415                     | 6,335,393              | 360,669.43       |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,839           | 43,802,867                    | 32,488,324             | 1,829,578.56     |

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 JULY TO SEPTEMBER, 1989

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                              | 17              | 255,296                       | 249,424                | 16,156.36        |
| 0800     | FORESTRY AND FISHERIES                             |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   | 26              | 771,132                       | 730,945                | 41,437.42        |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 13              | 952,143                       | 753,933                | 39,621.26        |
| MINE     | TOT. MINING  | 21              | 1,650,428                     | 1,446,743              | 76,965.33        |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 120             | 1,876,389                     | 1,642,932              | 88,835.42        |
| 1610     | HIGHWAY CONTRACTORS                                | 21              | 2,032,358                     | 1,836,504              | 96,752.62        |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 41              | 1,985,616                     | 1,859,258              | 99,408.60        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 143             | 1,083,709                     | 778,580                | 48,969.16        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 325             | 6,978,072                     | 6,117,274              | 333,965.80       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 8               | 1,152,029                     | 27,282                 | 1,497.45         |
| 2700     | PRINTING AND PUBLISHING                            | 13              | 212,333                       | 142,075                | 8,762.72         |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 10              | 485,306                       | 1,802                  | 117.09           |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 18              | 163,184                       | 50,765                 | 2,831.07         |
| MFG-     | TOT. MANUFACTURING                                 | 64              | 2,325,509                     | 255,388                | 15,367.44        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 19              | 230,245                       | 216,237                | 12,607.34        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 21              | 364,656                       | 130,179                | 8,296.51         |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 69              | 1,027,349                     | 1,020,652              | 54,914.61        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 44              | 2,575,230                     | 2,253,655              | 129,767.30       |
| 4920     | GAS UTILITIES                                      | 15              | 846,661                       | 311,349                | 19,646.59        |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 181             | 5,353,723                     | 4,231,242              | 244,335.72       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 10              | 761,616                       | 26,065                 | 1,694.21         |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 9               | 409,163                       | 208,051                | 13,515.82        |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 46              | 994,797                       | 317,175                | 19,142.99        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 28              | 1,344,239                     | 367,944                | 21,435.09        |
| WHSL     | TOT. WHOLESALE TRADE                               | 100             | 3,598,548                     | 986,643                | 60,164.39        |

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 JULY TO SEPTEMBER, 1989

LOCATION : 09-000 COLFAX COUNTY

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5200     | BUILDING MATERIALS                                  | 27              | 2,062,239                     | 1,073,999              | 66,139.55        |
| 5251     | HARDWARE STORES                                     |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       | 53              | 172,511                       | 165,369                | 10,486.83        |
| 5310     | DEPARTMENT STORES                                   | 9               | 1,877,212                     | 1,861,814              | 121,017.91       |
| 5400     | RETAIL FOOD STORES                                  | 52              | 4,862,629                     | 4,174,054              | 265,250.91       |
| 5510     | MOTOR VEHICLE DEALERS                               | 9               | 1,199,093                     | 259,084                | 15,762.43        |
| 5540     | GASOLINE SERVICE STATIONS                           | 52              | 1,270,205                     | 910,990                | 57,437.56        |
| 5592     | MOBILE HOME DEALERS                                 |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 16              | 705,569                       | 575,245                | 37,092.31        |
| 5609     | APPAREL AND ACCESSORY STORES                        | 17              | 185,200                       | 134,369                | 7,938.61         |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    | 15              | 190,557                       | 149,013                | 9,680.25         |
| 5800     | EATING AND DRINKING PLACES                          | 95              | 2,848,751                     | 2,806,059              | 177,586.89       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                    | 50              | 475,722                       | 475,722                | 30,666.70        |
| 5910     | DRUG AND PROPRIETARY STORES                         | 16              | 847,456                       | 784,609                | 49,954.96        |
| 5920     | PACKAGE LIQUOR STORES                               |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                             | 325             | 4,939,715                     | 4,439,547              | 246,814.57       |
| RETL     | TOT. RETAIL TRADE                                   | 745             | 21,959,245                    | 18,110,684             | 1,114,936.33     |
| 6000     | BANKS   | 27              | 251,721                       | 204,046                | 12,875.80        |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.    |                 |                               |                        |                  |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                       |                 |                               |                        |                  |
| 6200     | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES    |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  | 52              | 217,070                       | 159,759                | 9,705.66         |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS              | 7               | 796,940                       | 790,622                | 47,137.48        |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 96              | 1,276,400                     | 1,163,996              | 70,340.91        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 131             | 2,908,568                     | 2,838,862              | 176,192.28       |
| 7200     | PERSONAL SERVICES                                   | 97              | 571,380                       | 569,168                | 35,526.75        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                     | 108             | 748,878                       | 530,170                | 33,244.23        |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES    |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 89              | 1,033,775                     | 882,081                | 49,910.61        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                       | 82              | 176,757                       | 153,549                | 9,465.76         |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION              |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                   | 10              | 50,433                        | 48,720                 | 2,777.23         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                     | 82              | 1,088,865                     | 1,069,128              | 68,583.63        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                 | 13              | 472,925                       | 472,181                | 30,691.82        |
| 8100     | LEGAL SERVICES                                      | 25              | 329,248                       | 329,248                | 21,375.50        |
| 8200     | EDUCATIONAL SERVICES                                |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                  |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                              | 178             | 1,320,846                     | 1,191,479              | 70,033.07        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES              | 12              | 85,483                        | 82,933                 | 4,653.93         |
| SERV     | TOT. SERVICES                                       | 842             | 9,012,367                     | 8,299,077              | 510,918.58       |

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 JULY TO SEPTEMBER, 1989

LOCATION : 09-000 COLFAX COUNTY

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES         |                 |                               |                        |                  |
| 9395     | LOCAL GOVERNMENT - SCHOOL DISTRICTS       |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                           | 7               | 223,658                       | 206,485                | 13,316.70        |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,407           | 53,149,083                    | 41,548,478             | 2,481,748.62     |

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 JULY TO SEPTEMBER, 1989

LOCATION : 05-000 CURRY COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            | 22              | 2,751,944                     | 524,974                | 28,370.39        |
| 0700     | AGRICULTURAL SERVICES                              | 31              | 601,775                       | 256,936                | 14,230.54        |
| AGRI     | TOT. AGRICULTURE                                   | 53              | 3,353,718                     | 781,909                | 42,600.93        |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 159             | 7,826,903                     | 4,227,115              | 235,162.18       |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 309             | 4,118,231                     | 2,342,078              | 128,612.69       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 478             | 12,094,288                    | 6,647,059              | 367,879.91       |
| 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                    | 13              | 95,464                        | 52,693                 | 2,951.53         |
| 2700     | PRINTING AND PUBLISHING                            | 28              | 551,050                       | 380,868                | 21,781.79        |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 36              | 1,439,159                     | 152,089                | 8,513.45         |
| MFG-     | TOT. MANUFACTURING                                 | 103             | 4,381,593                     | 1,062,300              | 60,401.16        |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 14              | 106,954                       | 106,954                | 5,764.74         |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 62              | 1,141,808                     | 204,083                | 11,018.61        |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 68              | 3,269,834                     | 2,991,898              | 156,275.82       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 50              | 9,851,177                     | 6,843,082              | 370,770.73       |
| 4920     | GAS UTILITIES                                      | 15              | 1,920,899                     | 1,819,982              | 94,410.88        |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 220             | 16,478,714                    | 12,076,654             | 644,474.50       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 31              | 3,021,178                     | 318,648                | 18,064.82        |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 11              | 1,286,167                     | 199,216                | 11,291.83        |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 34              | 2,434,928                     | 306,905                | 16,107.71        |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 11              | 423,287                       | 82,138                 | 4,668.07         |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 16              | 199,042                       | 26,798                 | 1,520.33         |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 33              | 1,366,783                     | 354,936                | 19,894.52        |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 118             | 3,810,228                     | 733,792                | 40,899.71        |

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 JULY TO SEPTEMBER, 1989

LOCATION : 05-000 CURRY COUNTY

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                    | 53              | 2,331,895                     | 670,822                | 37,360.07        |
| WHSL     | TOT. WHOLESALE TRADE                                | 307             | 14,873,506                    | 2,693,257              | 149,807.06       |
| 5200     | BUILDING MATERIALS                                  | 31              | 2,416,703                     | 948,997                | 53,698.75        |
| 5251     | HARDWARE STORES                                     | 17              | 442,760                       | 357,344                | 20,180.63        |
| 5252     | FARM EQUIPMENT DEALERS                              | 19              | 2,736,808                     | 1,183,443              | 63,523.57        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       | 83              | 1,616,803                     | 1,454,225              | 80,782.45        |
| 5310     | DEPARTMENT STORES                                   | 22              | 9,410,856                     | 9,315,225              | 528,549.93       |
| 5400     | RETAIL FOOD STORES                                  | 118             | 11,393,758                    | 8,758,183              | 492,809.72       |
| 5510     | MOTOR VEHICLE DEALERS                               | 30              | 1,666,480                     | 1,251,190              | 70,940.94        |
| 5540     | GASOLINE SERVICE STATIONS                           | 51              | 1,104,074                     | 851,395                | 47,838.02        |
| 5592     | MOBILE HOME DEALERS                                 | 14              | 54,085                        | 52,760                 | 2,919.44         |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 60              | 1,634,969                     | 1,394,351              | 78,726.99        |
| 5600     | APPAREL AND ACCESSORY STORES                        | 88              | 2,530,042                     | 2,493,878              | 140,646.66       |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    | 86              | 2,158,074                     | 1,679,454              | 95,171.66        |
| 5800     | EATING AND DRINKING PLACES                          | 179             | 6,132,209                     | 6,002,154              | 338,871.58       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                    | 41              | 799,088                       | 789,493                | 44,596.37        |
| 5910     | DRUG AND PROPRIETARY STORES                         | 23              | 2,275,119                     | 2,109,799              | 119,527.37       |
| 5920     | PACKAGE LIQUOR STORES                               | 11              | 256,020                       | 256,020                | 14,463.66        |
| 5990     | MISCELLANEOUS RETAILERS                             | 626             | 7,734,436                     | 5,326,522              | 298,706.51       |
| RETL     | TOT. RETAIL TRADE                                   | 1,499           | 54,362,335                    | 44,224,435             | 2,491,954.25     |
| 6000     | BANKS   | 21              | 436,680                       | 405,718                | 22,816.31        |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.    | 11              | 47,146                        | 47,146                 | 2,638.41         |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                       | 7               | 144,113                       | 51,017                 | 2,892.40         |
| 6200     | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 10              | 152,481                       | 126,056                | 7,100.20         |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES    | 10              | 288,035                       | 288,035                | 16,202.37        |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  | 79              | 848,663                       | 757,475                | 42,355.11        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS              |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES              |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 147             | 2,627,107                     | 2,304,093              | 129,654.85       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 49              | 1,481,284                     | 1,295,164              | 73,407.96        |
| 7200     | PERSONAL SERVICES                                   | 266             | 951,543                       | 926,200                | 51,575.78        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                     | 160             | 980,988                       | 854,278                | 47,468.04        |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES    |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 223             | 2,379,067                     | 1,918,018              | 105,814.30       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                       | 187             | 1,507,112                     | 1,042,092              | 57,259.26        |
| 7900     | AMUSEMENT AND RECREATION SERVICES                   | 62              | 809,855                       | 809,742                | 45,509.42        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                     | 172             | 3,520,202                     | 3,512,478              | 199,007.41       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                 | 33              | 1,376,398                     | 1,319,398              | 74,531.18        |
| 8100     | LEGAL SERVICES                                      | 53              | 728,678                       | 728,678                | 41,193.33        |
| 8200     | EDUCATIONAL SERVICES                                | 10              | 14,157                        | 14,157                 | 766.16           |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                  |                 |                               |                        |                  |



TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* QUARTERLY \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 05-000 CURRY COUNTY

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 8900     | MISCELLANEOUS SERVICES                    | 439             | 3,295,925                     | 2,843,388              | 156,056.48       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES    | 10              | 175,878                       | 175,878                | 9,877.94         |
| SERV     | TOT. SERVICES                             | 1,676           | 17,457,237                    | 15,656,235             | 874,694.44       |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES         |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                           |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4,492           | 126,836,085                   | 86,636,970             | 4,829,166.75     |

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 JULY TO SEPTEMBER, 1989

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                       | 12              | 525,003                       | 523,397                | 26,773.29        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 33              | 263,060                       | 230,045                | 11,592.62        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 45              | 788,063                       | 753,442                | 38,365.91        |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 10              | 126,326                       | 64,551                 | 3,792.35         |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 10              | 244,838                       | 26,527                 | 1,311.87         |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 23              | 173,699                       | 162,361                | 8,967.89         |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 15              | 317,508                       | 262,842                | 14,599.79        |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 59              | 867,199                       | 578,896                | 31,420.41        |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 13              | 33,272                        | 32,122                 | 1,887.08         |
| WHSL     | TOT. WHOLESALE TRADE                               | 25              | 83,080                        | 33,559                 | 1,971.52         |
| 5200     | BUILDING MATERIALS                                 | 7               | 93,352                        | 62,601                 | 3,671.37         |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 11              | 6,862                         | 6,810                  | 382.30           |
| 5400     | RETAIL FOOD STORES                                 | 15              | 711,951                       | 631,342                | 37,091.34        |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 10              | 140,733                       | 129,410                | 7,602.82         |
| - 5599   | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 7               | 49,261                        | 46,365                 | 2,723.96         |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 19              | 154,087                       | 150,006                | 8,812.85         |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 12              | 183,783                       | 165,054                | 9,188.30         |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 40              | 530,080                       | 234,439                | 13,663.06        |
| RETL     | TOT. RETAIL TRADE                                  | 131             | 2,002,865                     | 1,557,411              | 90,825.78        |
| - 6000   | BANKS  |                 |                               |                        |                  |
| - 6510   | 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 JULY TO SEPTEMBER, 1989

LOCATION : 27-000 DE BACA COUNTY

| 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                               | 14              | 32,728                        | 26,532                 | 1,558.76         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                 | 11              | 14,096                        | 14,096                 | 823.06           |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES    | 23              | 75,203                        | 74,925                 | 4,371.69         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                   | 17              | 84,661                        | 79,659                 | 4,015.15         |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION          |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES               |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                 | 11              | 87,044                        | 87,044                 | 5,113.87         |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES             |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS              |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                          | 24              | 54,019                        | 54,019                 | 3,067.59         |
| SERV     | TOT. SERVICES                                   | 118             | 610,907                       | 599,431                | 34,410.51        |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION       | 401             | 4,650,329                     | 3,649,250              | 204,063.84       |

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

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 07-000 DONA ANA COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            | 38              | 3,275,015                     | 399,368                | 21,875.45        |
| 0700     | AGRICULTURAL SERVICES                              | 64              | 771,522                       | 471,284                | 26,159.97        |
| AGRI     | TOT. AGRICULTURE                                   | 102             | 4,046,537                     | 870,652                | 48,035.42        |
| 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  | 18              | 994,581                       | 809,440                | 45,450.59        |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 616             | 24,116,603                    | 19,795,710             | 1,096,094.25     |
| 1610     | HIGHWAY CONTRACTORS                                | 25              | 4,338,426                     | 4,053,964              | 220,974.10       |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 41              | 2,864,804                     | 1,639,817              | 90,515.72        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 872             | 14,988,738                    | 6,408,002              | 354,543.79       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 1,554           | 46,358,571                    | 31,897,492             | 1,762,127.86     |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 21              | 1,726,541                     | 306,212                | 17,186.83        |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 43              | 1,344,631                     | 214,440                | 11,973.78        |
| 2700     | PRINTING AND PUBLISHING                            | 33              | 1,868,522                     | 1,533,088              | 86,235.51        |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      | 7               | 708,859                       | 1,465                  | 81.76            |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 41              | 4,047,021                     | 514,398                | 28,256.04        |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 21              | 556,671                       | 109,810                | 6,168.71         |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       | 13              | 150,294                       | 75,775                 | 4,078.09         |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              | 8               | 105,937                       | 285                    | 16.02            |
| 3700     | TRANSPORTATION EQUIPMENT                           | 12              | 10,472,231                    | 9,970,390              | 535,918.83       |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 86              | 6,750,662                     | 1,014,663              | 55,017.59        |
| MFG-     | TOT. MANUFACTURING                                 | 296             | 27,811,329                    | 13,806,576             | 748,493.54       |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 19              | 457,636                       | 373,459                | 20,570.15        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 97              | 5,616,872                     | 348,168                | 19,460.22        |
| 4500     | AIR TRANSPORTATION                                 | 9               | 128,535                       | 68,390                 | 3,720.00         |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 97              | 7,395,384                     | 7,383,729              | 384,980.61       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 15              | 365,810                       | 265,206                | 14,721.52        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 119             | 22,306,115                    | 16,241,657             | 894,968.81       |
| 4920     | GAS UTILITIES                                      | 15              | 754,441                       | 691,119                | 37,313.27        |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 378             | 37,080,197                    | 25,371,848             | 1,375,741.37     |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 28              | 769,700                       | 322,088                | 18,117.41        |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 07-000 DONA ANA COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 18              | 3,397,144                     | 182,479                | 9,886.43         |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 61              | 2,848,455                     | 297,347                | 16,530.57        |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 22              | 1,915,250                     | 361,669                | 20,303.04        |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 69              | 2,381,370                     | 427,269                | 24,015.08        |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 56              | 5,662,286                     | 3,176,956              | 174,274.15       |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 241             | 13,561,456                    | 1,756,519              | 98,196.78        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 55              | 5,247,346                     | 1,895,500              | 104,815.28       |
| WHSL     | TOT. WHOLESALE TRADE                               | 550             | 35,783,006                    | 8,419,827              | 466,138.74       |
| 5200     | BUILDING MATERIALS                                 | 69              | 6,153,384                     | 3,814,251              | 214,181.21       |
| 5251     | HARDWARE STORES                                    | 39              | 1,161,564                     | 721,479                | 39,808.05        |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 76              | 3,711,661                     | 2,909,347              | 163,494.70       |
| 5310     | DEPARTMENT STORES                                  | 29              | 20,536,725                    | 20,364,578             | 1,145,507.55     |
| 5400     | RETAIL FOOD STORES                                 | 387             | 25,252,685                    | 20,728,820             | 1,163,568.30     |
| 5510     | MOTOR VEHICLE DEALERS                              | 69              | 5,436,031                     | 2,606,585              | 146,639.63       |
| 5540     | GASOLINE SERVICE STATIONS                          | 127             | 4,743,187                     | 1,697,200              | 94,401.87        |
| 5592     | MOBILE HOME DEALERS                                | 37              | 1,475,641                     | 1,181,339              | 66,103.03        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 88              | 4,803,228                     | 3,940,608              | 221,437.77       |
| 5600     | APPAREL AND ACCESSORY STORES                       | 233             | 5,221,413                     | 4,817,756              | 271,084.98       |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 177             | 5,637,455                     | 4,860,231              | 273,309.36       |
| 5800     | EATING AND DRINKING PLACES                         | 416             | 12,785,630                    | 12,195,158             | 685,117.16       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 137             | 7,049,597                     | 6,892,212              | 382,840.98       |
| 5910     | DRUG AND PROPRIETARY STORES                        | 40              | 3,589,126                     | 3,307,583              | 186,634.83       |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 1,484           | 17,412,087                    | 11,798,222             | 660,041.99       |
| RETL     | TOT. RETAIL TRADE                                  | 3,422           | 126,263,048                   | 102,483,791            | 5,751,011.14     |
| 6000     | BANKS  | 31              | 1,897,076                     | 1,409,033              | 79,093.66        |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 19              | 160,355                       | 160,355                | 9,019.95         |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      | 15              | 123,086                       | 64,531                 | 3,626.36         |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 18              | 358,691                       | 336,207                | 18,911.68        |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 31              | 653,128                       | 257,269                | 14,290.31        |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 239             | 3,224,326                     | 2,118,669              | 118,150.67       |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 25              | 561,125                       | 334,127                | 18,661.38        |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             | 26              | 626,332                       | 356,126                | 20,032.08        |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 404             | 7,604,119                     | 5,036,317              | 281,786.09       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 204             | 5,238,355                     | 3,625,017              | 203,938.84       |
| 7200     | PERSONAL SERVICES                                  | 736             | 4,327,897                     | 4,060,749              | 227,794.19       |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 726             | 17,483,760                    | 15,531,534             | 864,619.47       |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 439             | 5,136,985                     | 4,177,254              | 233,436.57       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 290             | 1,807,099                     | 1,430,737              | 78,941.82        |

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 JULY TO SEPTEMBER, 1989

LOCATION : 07-000 DONA ANA COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION    |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES         | 99                 | 663,060                          | 647,027                   | 36,006.06           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS           | 657                | 13,867,962                       | 13,776,114                | 773,325.40          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES       | 57                 | 4,461,650                        | 4,316,498                 | 238,663.41          |
| 8100        | LEGAL SERVICES                            | 147                | 3,493,193                        | 3,453,701                 | 192,240.46          |
| 8200        | EDUCATIONAL SERVICES                      | 55                 | 410,721                          | 395,681                   | 22,225.55           |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS        | 21                 | 164,538                          | 125,941                   | 7,016.75            |
| 8900        | MISCELLANEOUS SERVICES                    | 1,008              | 24,560,466                       | 14,773,910                | 811,116.01          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES    | 109                | 8,164,867                        | 5,948,302                 | 322,385.01          |
| SERV        | TOT. SERVICES                             | 4,570              | 97,324,873                       | 74,575,919                | 4,139,121.83        |
| 9300        | LOCAL GOVERNMENT - COUNTIES               |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES         |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS       |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                           | 13                 | 2,340,797                        | 2,336,841                 | 131,200.53          |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 11,307             | 385,607,058                      | 265,608,703               | 14,749,107.11       |

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 JULY TO SEPTEMBER, 1989

LOCATION : 03-000 EDDY COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            | 11              | 519,223                       | 26,694                 | 1,343.02         |
| 0700     | AGRICULTURAL SERVICES                              | 23              | 217,435                       | 104,664                | 5,481.48         |
| AGRI     | TOT. AGRICULTURE                                   | 34              | 736,658                       | 131,358                | 6,824.50         |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          | 63              | 4,690,941                     | 4,676,742              | 228,416.21       |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 243             | 10,532,165                    | 10,250,040             | 528,261.51       |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 341             | 17,162,987                    | 15,151,767             | 769,156.25       |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 201             | 17,556,097                    | 16,223,164             | 812,164.26       |
| 1610     | HIGHWAY CONTRACTORS                                | 11              | 138,205                       | 117,356                | 5,778.03         |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 23              | 1,566,965                     | 1,526,729              | 74,463.65        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 389             | 6,813,192                     | 4,405,818              | 233,531.35       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 624             | 26,074,458                    | 22,273,066             | 1,125,937.29     |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 14              | 269,147                       | 224,987                | 12,390.58        |
| 2700     | PRINTING AND PUBLISHING                            | 14              | 891,429                       | 555,738                | 31,260.29        |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          | 11              | 19,953,499                    | 192,888                | 10,835.02        |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 25              | 1,217,611                     | 299,973                | 16,400.63        |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 10              | 486,902                       | 396,048                | 19,365.96        |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           | 9               | 163,162                       | 6,306                  | 354.71           |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 46              | 167,558                       | 145,067                | 7,360.64         |
| MFG-     | TOT. MANUFACTURING                                 | 151             | 23,648,455                    | 2,211,244              | 119,906.66       |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 26              | 444,343                       | 326,387                | 16,716.90        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 108             | 4,724,859                     | 2,727,880              | 137,594.45       |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 103             | 3,447,174                     | 3,066,568              | 161,291.96       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 12              | 215,931                       | 191,540                | 10,263.72        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 58              | 34,060,088                    | 12,555,696             | 647,773.23       |
| 4920     | GAS UTILITIES                                      | 14              | 1,849,291                     | 1,764,692              | 94,759.31        |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 334             | 44,774,785                    | 20,665,071             | 1,069,974.88     |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 20              | 321,947                       | 174,516                | 9,816.55         |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 13              | 61,281                        | 54,278                 | 2,920.28         |

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 JULY TO SEPTEMBER, 1989

LOCATION : 03-000 EDDY COUNTY

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5040     | GROCERIES AND RELATED PRODUCTS                      | 16              | 1,444,994                     | 215,817                | 11,826.05        |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES           | 17              | 3,656,375                     | 2,428,527              | 136,604.65       |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES  | 25              | 232,556                       | 165,578                | 8,768.77         |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                   | 64              | 7,463,102                     | 6,288,876              | 342,455.46       |
| 5090     | MISCELLANEOUS WHOLESALERS                           | 112             | 5,442,514                     | 1,644,791              | 90,377.71        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                    | 43              | 1,728,634                     | 1,241,764              | 68,674.17        |
| WHSL     | TOT. WHOLESALE TRADE                                | 310             | 20,351,404                    | 12,214,147             | 671,443.64       |
| 5200     | BUILDING MATERIALS                                  | 39              | 2,601,010                     | 1,878,334              | 104,464.06       |
| 5251     | HARDWARE STORES                                     |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                              | 20              | 904,504                       | 408,853                | 22,779.09        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       | 80              | 1,429,893                     | 1,299,647              | 73,007.55        |
| 5310     | DEPARTMENT STORES                                   | 32              | 10,006,481                    | 9,828,053              | 552,827.97       |
| 5400     | RETAIL FOOD STORES                                  | 141             | 15,638,964                    | 14,082,030             | 790,109.38       |
| 5510     | MOTOR VEHICLE DEALERS                               | 31              | 4,933,479                     | 926,408                | 52,043.87        |
| 5540     | GASOLINE SERVICE STATIONS                           | 84              | 1,165,710                     | 418,251                | 23,480.35        |
| 5592     | MOBILE HOME DEALERS                                 |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 59              | 2,152,442                     | 1,210,978              | 67,678.04        |
| 5600     | APPAREL AND ACCESSORY STORES                        | 87              | 1,723,336                     | 1,712,810              | 96,317.93        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    | 99              | 1,858,127                     | 1,719,538              | 96,718.73        |
| 5800     | EATING AND DRINKING PLACES                          | 235             | 5,764,038                     | 5,726,557              | 321,034.59       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                    | 58              | 1,585,861                     | 1,560,488              | 87,684.44        |
| 5910     | DRUG AND PROPRIETARY STORES                         | 46              | 2,104,865                     | 1,798,426              | 101,161.45       |
| 5920     | PACKAGE LIQUOR STORES                               | 17              | 1,885,917                     | 1,885,417              | 96,321.36        |
| 5990     | MISCELLANEOUS RETAILERS                             | 742             | 10,245,954                    | 8,642,302              | 456,778.26       |
| RETL     | TOT. RETAIL TRADE                                   | 1,787           | 64,456,414                    | 53,479,557             | 2,963,864.53     |
| 6000     | BANKS   | 27              | 674,814                       | 567,728                | 31,934.72        |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.    |                 |                               |                        |                  |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                       | 15              | 32,313                        | 29,092                 | 1,636.41         |
| 6200     | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 9               | 42,265                        | 42,265                 | 2,377.41         |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES    | 16              | 200,050                       | 195,460                | 10,994.61        |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  | 64              | 590,453                       | 424,279                | 23,810.93        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS              |                 |                               |                        |                  |
| - FIRE   | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 138             | 1,572,601                     | 1,275,997              | 71,713.14        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 79              | 2,433,686                     | 2,067,005              | 116,026.80       |
| 7200     | PERSONAL SERVICES                                   | 354             | 1,427,323                     | 1,411,017              | 79,301.81        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                     | 207             | 1,847,044                     | 1,718,328              | 96,040.95        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 213             | 3,590,096                     | 2,306,620              | 128,324.15       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                       | 251             | 1,862,185                     | 1,702,831              | 93,080.55        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION              |                 |                               |                        |                  |
| - 7900   | AMUSEMENT AND RECREATION SERVICES                   | 53              | 268,364                       | 264,281                | 14,507.23        |
| - 8010   | PHYSICIANS, DENTISTS AND OTHERS                     | 227             | 4,452,281                     | 4,431,194              | 249,254.69       |



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 JULY TO SEPTEMBER, 1989

LOCATION : 03-000 EDDY COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES       | 34                 | 7,280,731                        | 3,089,128                 | 173,763.43          |
| 8100        | LEGAL SERVICES                            | 49                 | 1,115,494                        | 1,069,337                 | 60,016.24           |
| 8200        | EDUCATIONAL SERVICES                      | 20                 | 41,546                           | 41,252                    | 2,318.66            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS        |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                    | 556                | 6,211,387                        | 4,789,015                 | 256,852.89          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES    | 46                 | 2,287,967                        | 1,869,748                 | 105,107.95          |
| SERV        | TOT. SERVICES                             | 2,107              | 32,915,717                       | 24,852,156                | 1,379,472.41        |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS       | 10                 | 919,579                          | 846,757                   | 45,301.94           |
| GOVT        | TOT. GOVERNMENT                           | 10                 | 919,579                          | 846,757                   | 45,301.94           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 5,836              | 232,613,056                      | 153,101,119               | 8,223,595.24        |

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 JULY TO SEPTEMBER, 1989

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  |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 12              | 426,765                       | 76,051                 | 4,247.25         |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| 1474     | POTASH   |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 27              | 712,302                       | 115,976                | 6,321.47         |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 115             | 6,663,811                     | 6,564,154              | 352,819.23       |
| 1610     | HIGHWAY CONTRACTORS                                | 10              | 1,510,070                     | 1,478,726              | 76,351.24        |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 30              | 1,063,011                     | 1,000,574              | 53,070.63        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 248             | 2,172,351                     | 1,384,927              | 75,965.14        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 403             | 11,409,244                    | 10,428,381             | 558,206.24       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            | 11              | 231,251                       | 199,336                | 11,711.01        |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 8               | 936,251                       | 364,210                | 21,362.32        |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 9               | 36,686                        | 11,335                 | 665.82           |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 15              | 66,576                        | 24,775                 | 1,435.22         |
| MFG-     | TOT. MANUFACTURING                                 | 63              | 2,424,502                     | 1,674,532              | 90,961.85        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 10              | 92,468                        | 92,468                 | 4,918.48         |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 47              | 459,122                       | 227,711                | 12,391.63        |
| 4500     | AIR TRANSPORTATION                                 | 10              | 769,836                       | 110,779                | 5,775.27         |
| 4600     | PIPELINE TRANSPORTATION                            | 7               | 289,916                       | 142,598                | 7,454.36         |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 69              | 1,653,983                     | 1,620,280              | 84,627.52        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 20              | 507,689                       | 503,812                | 29,117.82        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 50              | 14,199,868                    | 13,524,935             | 711,125.20       |
| 4920     | GAS UTILITIES                                      | 15              | 638,373                       | 571,690                | 32,286.53        |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 228             | 18,611,255                    | 16,794,273             | 887,697.81       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 7               | 2,923                         | 2,923                  | 160.33           |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |

\* QUARTERLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 08-000 GRANT COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 20              | 770,852                       | 680,894                | 39,929.84        |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 13              | 11,809,519                    | 6,114,484              | 321,332.07       |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 82              | 1,203,339                     | 207,354                | 11,492.46        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 21              | 2,344,833                     | 1,103,419              | 65,486.12        |
| WHSL     | TOT. WHOLESALE TRADE                               | 151             | 16,398,231                    | 8,109,386              | 438,419.11       |
| 5200     | BUILDING MATERIALS                                 | 15              | 1,529,934                     | 1,039,501              | 60,769.18        |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 70              | 1,431,677                     | 1,190,169              | 69,362.90        |
| 5310     | DEPARTMENT STORES                                  | 15              | 3,133,305                     | 3,108,135              | 182,602.95       |
| 5400     | RETAIL FOOD STORES                                 | 80              | 7,842,735                     | 7,076,237              | 416,304.06       |
| 5510     | MOTOR VEHICLE DEALERS                              | 24              | 700,088                       | 566,808                | 33,299.97        |
| 5540     | GASOLINE SERVICE STATIONS                          | 25              | 198,325                       | 186,287                | 10,502.59        |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 31              | 1,781,220                     | 1,058,615              | 61,252.98        |
| 5600     | APPAREL AND ACCESSORY STORES                       | 26              | 215,961                       | 214,826                | 12,615.97        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 39              | 1,293,085                     | 1,250,286              | 73,425.04        |
| 5800     | EATING AND DRINKING PLACES                         | 142             | 2,192,654                     | 2,111,560              | 123,631.96       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 62              | 1,258,838                     | 1,258,583              | 72,011.12        |
| 5910     | DRUG AND PROPRIETARY STORES                        | 18              | 1,822,474                     | 1,694,887              | 100,177.42       |
| 5920     | PACKAGE LIQUOR STORES                              | 9               | 86,417                        | 86,417                 | 5,066.37         |
| 5990     | MISCELLANEOUS RETAILERS                            | 395             | 4,458,967                     | 3,715,221              | 217,191.70       |
| RETL     | TOT. RETAIL TRADE                                  | 964             | 28,073,948                    | 24,694,468             | 1,445,412.98     |
| 6000     | BANKS  | 18              | 230,897                       | 207,013                | 12,228.13        |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 9               | 15,289                        | 15,289                 | 903.21           |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      |                 |                               |                        |                  |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 13              | 28,643                        | 28,643                 | 1,682.80         |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 43              | 317,933                       | 269,943                | 15,740.70        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 95              | 764,637                       | 546,193                | 32,041.44        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 57              | 1,198,028                     | 953,706                | 55,449.50        |
| 7200     | PERSONAL SERVICES                                  | 169             | 840,326                       | 815,264                | 47,285.52        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 120             | 689,263                       | 614,495                | 35,443.53        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 88              | 542,654                       | 498,542                | 28,799.27        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 77              | 558,855                       | 499,664                | 28,922.19        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 13              | 35,365                        | 34,865                 | 1,999.53         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 120             | 2,061,823                     | 2,061,823              | 121,171.94       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 35              | 809,460                       | 772,951                | 45,410.84        |
| 8100     | LEGAL SERVICES                                     | 34              | 374,500                       | 374,362                | 21,993.76        |
| 8200     | EDUCATIONAL 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 JULY TO SEPTEMBER, 1989

LOCATION : 08-000 GRANT COUNTY

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS        |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                    | 246             | 1,102,302                     | 772,549                | 43,244.13        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES    | 16              | 205,506                       | 199,295                | 11,573.00        |
| SERV     | TOT. SERVICES                             | 986             | 8,427,466                     | 7,606,156              | 441,800.81       |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES         |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                           |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,937           | 87,559,960                    | 70,575,994             | 3,935,347.36     |

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 JULY TO SEPTEMBER, 1989

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                       | 31              | 540,498                       | 410,222                | 22,368.68        |
| 1610     | HIGHWAY CONTRACTORS                                | 16              | 2,864,577                     | 2,720,926              | 136,046.30       |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 17              | 67,539                        | 33,384                 | 1,798.26         |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 64              | 3,472,614                     | 3,164,531              | 160,213.24       |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 25              | 344,153                       | 317,193                | 17,469.20        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 25              | 697,241                       | 573,027                | 31,788.89        |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 62              | 1,151,341                     | 979,768                | 54,358.95        |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 7               | 3,858                         | 1,208                  | 67.22            |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 27              | 136,603                       | 79,307                 | 4,560.05         |
| WHSL     | TOT. WHOLESALE TRADE                               | 41              | 766,592                       | 146,194                | 8,403.83         |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 23              | 84,401                        | 72,535                 | 4,166.22         |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 20              | 1,366,192                     | 1,225,372              | 70,458.89        |
| 5540     | GASOLINE SERVICE STATIONS                          | 118             | 1,854,223                     | 1,399,831              | 78,566.25        |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 7               | 34,184                        | 24,908                 | 1,432.18         |
| 5600     | APPAREL AND ACCESSORY STORES                       | 11              | 113,214                       | 110,114                | 6,331.57         |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 44              | 1,317,620                     | 1,316,178              | 75,558.59        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 21              | 203,398                       | 203,398                | 11,594.70        |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 42              | 264,392                       | 109,011                | 6,248.58         |
| RETL     | TOT. RETAIL TRADE                                  | 308             | 5,440,291                     | 4,618,332              | 263,240.38       |

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 JULY TO SEPTEMBER, 1989

LOCATION : 24-000 GUADALUPE 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 |                 |                               |                        |                  |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 12              | 58,305                        | 58,305                 | 3,352.52         |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 76              | 1,475,989                     | 1,418,992              | 81,592.06        |
| 7200     | PERSONAL SERVICES                                  | 21              | 33,051                        | 30,246                 | 1,739.17         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 12              | 9,994                         | 9,994                  | 529.34           |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 31              | 248,440                       | 232,082                | 13,339.55        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 11              | 9,881                         | 9,881                  | 561.93           |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             | 11              | 23,696                        | 23,696                 | 1,353.47         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 12              | 202,934                       | 201,423                | 11,581.81        |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 31              | 553,194                       | 551,382                | 31,610.71        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 8               | 105,352                       | 91,783                 | 5,277.52         |
| SERV     | TOT. SERVICES                                      | 220             | 2,679,234                     | 2,576,565              | 147,945.01       |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 720             | 13,617,373                    | 11,579,808             | 639,501.42       |

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 JULY TO SEPTEMBER, 1989

LOCATION : 31-000 HARDING COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   | 7               | 47,933                        | 2,162                  | 116.22           |
| 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                          | 11              | 21,943                        | 14,858                 | 764.52           |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 21              | 2,294,125                     | 2,287,039              | 111,545.24       |
| 2800     | CHEMICALS AND ALLIED 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 |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 20              | 80,893                        | 75,094                 | 3,811.66         |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 44              | 260,669                       | 238,137                | 12,241.56        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 8               | 273,199                       | 6,453                  | 325.75           |
| WHSL     | TOT. WHOLESALE TRADE                               | 8               | 273,199                       | 6,453                  | 325.75           |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 15              | 145,490                       | 72,598                 | 3,897.42         |
| 5400     | RETAIL FOOD STORES                                 | 11              | 150,199                       | 137,293                | 7,298.04         |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 8               | 23,496                        | 23,496                 | 1,250.35         |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 12              | 18,262                        | 18,103                 | 896.77           |
| RETL     | TOT. RETAIL TRADE                                  | 62              | 458,775                       | 360,481                | 19,147.62        |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 7               | 17,851                        | 16,619                 | 872.02           |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                  |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    |                 |                               |                        |                  |

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

\* QUARTERLY \*  
 \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

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            |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                       | 11              | 172,755                       | 137,994                | 7,392.90         |
| SERV     | TOT. SERVICES                                | 27              | 193,149                       | 153,600                | 8,209.93         |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION    | 185             | 3,642,211                     | 3,161,002              | 157,230.31       |



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 JULY TO SEPTEMBER, 1989

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                       | 24              | 721,490                       | 699,838                | 35,892.80        |
| 1610     | HIGHWAY CONTRACTORS                                | 7               | 621,338                       | 520,311                | 24,714.75        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 39              | 2,016,521                     | 2,011,058              | 95,629.73        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 70              | 3,359,349                     | 3,231,207              | 156,237.28       |
| 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                        | 13              | 56,076                        | 29,707                 | 1,610.12         |
| MFG-     | TOT. MANUFACTURING                                 | 27              | 136,760                       | 72,399                 | 3,882.01         |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 8               | 55,145                        | 33,920                 | 1,602.57         |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 35              | 453,407                       | 398,247                | 20,564.89        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 15              | 3,394,270                     | 3,286,703              | 158,811.06       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 68              | 4,074,644                     | 3,814,881              | 185,575.94       |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 22              | 117,871                       | 84,377                 | 4,027.77         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 35              | 828,566                       | 612,945                | 29,802.43        |
| 5200     | BUILDING MATERIALS                                 | 18              | 330,774                       | 264,662                | 14,048.41        |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 27              | 761,155                       | 742,949                | 35,466.82        |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 37              | 1,503,533                     | 1,221,383              | 66,250.23        |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 25              | 156,999                       | 98,811                 | 5,425.02         |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 41              | 1,167,525                     | 1,157,063              | 63,486.21        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 12              | 155,275                       | 155,275                | 7,936.13         |

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 JULY TO SEPTEMBER, 1989

LOCATION : 23-000 HIDALGO COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5920     | PACKAGE LIQUOR STORES                              | 16              | 329,935                       | 328,575                | 17,678.29        |
| 5990     | MISCELLANEOUS RETAILERS                            | 85              | 579,678                       | 204,365                | 10,491.21        |
| RETL     | TOT. RETAIL TRADE                                  | 285             | 5,573,340                     | 4,659,025              | 247,494.55       |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 14              | 59,996                        | 59,951                 | 3,297.32         |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 37              | 685,632                       | 654,682                | 35,555.16        |
| 7200     | PERSONAL SERVICES                                  | 44              | 57,467                        | 57,467                 | 3,075.46         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 25              | 136,219                       | 131,863                | 6,743.08         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 27              | 186,079                       | 155,904                | 8,569.34         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 14              | 11,414                        | 11,272                 | 567.48           |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 7               | 3,450                         | 3,295                  | 165.50           |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 15              | 183,617                       | 183,617                | 8,877.36         |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 34              | 180,244                       | 117,855                | 5,852.28         |
| SERV     | TOT. SERVICES                                      | 212             | 1,791,794                     | 1,663,627              | 88,527.56        |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                  |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 719             | 17,908,988                    | 14,303,831             | 725,173.92       |

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 JULY TO SEPTEMBER, 1989

LOCATION : 06-000 LEA COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            | 13              | 69,125                        | 18,481                 | 957.07           |
| 0700     | AGRICULTURAL SERVICES                              | 13              | 285,076                       | 275,067                | 14,493.56        |
| AGRI     | TOT. AGRICULTURE                                   | 26              | 354,202                       | 293,548                | 15,450.63        |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          | 70              | 5,041,091                     | 5,039,450              | 259,050.19       |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 635             | 35,869,530                    | 31,567,250             | 1,685,257.46     |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 745             | 41,110,939                    | 36,679,000             | 1,948,163.51     |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 148             | 4,579,062                     | 3,643,645              | 192,940.79       |
| 1610     | HIGHWAY CONTRACTORS                                | 20              | 2,558,238                     | 2,396,749              | 125,857.68       |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 35              | 3,714,119                     | 1,708,626              | 90,014.85        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 391             | 8,254,343                     | 6,795,500              | 359,970.87       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 594             | 19,105,762                    | 14,544,521             | 768,784.19       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 8               | 118,943                       | 18,461                 | 992.31           |
| 2700     | PRINTING AND PUBLISHING                            | 53              | 1,173,539                     | 897,625                | 48,320.48        |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      | 7               | 1,602,881                     | 83,182                 | 4,263.08         |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          | 21              | 980,988                       | 796,654                | 42,698.06        |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 24              | 1,379,681                     | 429,407                | 23,161.82        |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 26              | 726,611                       | 584,935                | 31,213.69        |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       | 11              | 679,141                       | 642,811                | 34,175.48        |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 64              | 922,677                       | 431,357                | 22,827.42        |
| MFG-     | TOT. MANUFACTURING                                 | 229             | 7,741,257                     | 3,988,345              | 213,446.93       |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 14              | 181,262                       | 181,262                | 9,594.82         |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 106             | 2,899,327                     | 1,518,899              | 80,585.80        |
| 4500     | AIR TRANSPORTATION                                 | 16              | 141,880                       | 115,936                | 5,980.20         |
| 4600     | PIPELINE TRANSPORTATION                            | 16              | 1,967,090                     | 991,321                | 52,325.15        |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 119             | 4,197,353                     | 3,690,528              | 195,054.42       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 16              | 1,095,325                     | 1,053,292              | 56,368.46        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 61              | 28,753,044                    | 17,562,011             | 916,955.63       |
| 4920     | GAS UTILITIES                                      | 20              | 1,312,830                     | 837,681                | 44,438.47        |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 368             | 40,548,110                    | 25,950,930             | 1,361,302.95     |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 14              | 80,410                        | 3,930                  | 211.55           |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 47              | 3,848,884                     | 1,651,678              | 87,722.18        |

\* QUARTERLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 06-000 LEA COUNTY

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5040     | GROCERIES AND RELATED PRODUCTS                      | 40              | 6,682,610                     | 557,508                | 29,957.79        |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES           | 23              | 1,685,093                     | 441,466                | 23,728.98        |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES  | 24              | 631,480                       | 323,693                | 17,330.73        |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                   | 115             | 6,877,134                     | 5,027,671              | 269,111.61       |
| 5090     | MISCELLANEOUS WHOLESALERS                           | 200             | 12,389,787                    | 9,373,998              | 482,682.89       |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                    | 69              | 3,883,352                     | 3,135,484              | 166,871.56       |
| WHSL     | TOT. WHOLESALE TRADE                                | 532             | 36,069,750                    | 20,515,428             | 1,077,617.29     |
| 5200     | BUILDING MATERIALS                                  | 49              | 1,868,244                     | 1,474,967              | 79,275.00        |
| 5251     | HARDWARE STORES                                     | 34              | 1,051,242                     | 792,342                | 42,974.19        |
| 5252     | FARM EQUIPMENT DEALERS                              |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       | 57              | 437,151                       | 423,076                | 22,767.71        |
| 5310     | DEPARTMENT STORES                                   | 31              | 9,905,494                     | 9,846,150              | 529,403.79       |
| 5400     | RETAIL FOOD STORES                                  | 146             | 10,796,490                    | 9,037,210              | 487,827.50       |
| 5510     | MOTOR VEHICLE DEALERS                               | 21              | 1,062,401                     | 684,932                | 36,815.12        |
| 5540     | GASOLINE SERVICE STATIONS                           | 119             | 1,572,177                     | 1,161,176              | 62,368.37        |
| 5592     | MOBILE HOME DEALERS                                 |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 90              | 6,708,162                     | 5,283,191              | 284,702.81       |
| 5600     | APPAREL AND ACCESSORY STORES                        | 134             | 2,019,702                     | 2,016,609              | 108,393.88       |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    | 79              | 2,047,105                     | 1,681,073              | 90,417.19        |
| 5800     | EATING AND DRINKING PLACES                          | 265             | 5,657,270                     | 5,466,698              | 294,006.62       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                    | 100             | 1,683,249                     | 1,699,186              | 90,483.58        |
| 5910     | DRUG AND PROPRIETARY STORES                         | 38              | 1,662,136                     | 1,512,165              | 81,431.94        |
| 5920     | PACKAGE LIQUOR STORES                               | 45              | 3,082,039                     | 2,862,131              | 153,695.32       |
| 5990     | MISCELLANEOUS RETAILERS                             | 890             | 25,887,640                    | 16,578,706             | 875,222.57       |
| RETL     | TOT. RETAIL TRADE                                   | 2,109           | 75,634,993                    | 60,580,344             | 3,243,034.81     |
| 6000     | BANKS   | 29              | 763,126                       | 634,947                | 34,206.32        |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.    | 9               | 33,516                        | 33,516                 | 1,801.50         |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                       | 9               | 76,618                        | 43,658                 | 2,346.63         |
| 6200     | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES    | 36              | 238,222                       | 233,734                | 12,582.47        |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  | 82              | 950,784                       | 617,375                | 33,089.11        |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES              |                 |                               |                        |                  |
| - FIRE   | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 177             | 2,102,121                     | 1,603,085              | 86,168.24        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 85              | 997,933                       | 775,690                | 41,703.19        |
| 7200     | PERSONAL SERVICES                                   | 454             | 1,792,595                     | 1,777,943              | 95,657.09        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                     | 314             | 13,890,475                    | 13,313,779             | 707,492.48       |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 340             | 3,937,793                     | 3,378,460              | 181,569.53       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                       | 327             | 3,724,907                     | 3,138,982              | 166,779.43       |
| 7900     | AMUSEMENT AND RECREATION SERVICES                   | 65              | 318,038                       | 318,038                | 17,340.13        |
| - 8010   | PHYSICIANS, DENTISTS AND OTHERS                     | 176             | 3,464,868                     | 3,353,375              | 180,402.10       |
| - 8060   | HOSPITALS AND OTHER HEALTH SERVICES                 | 81              | 9,875,571                     | 6,885,708              | 370,223.35       |

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 JULY TO SEPTEMBER, 1989

LOCATION : 06-000 LEA COUNTY

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 8100     | LEGAL SERVICES                              | 80              | 1,824,405                     | 1,814,147              | 97,479.31        |
| 8200     | EDUCATIONAL SERVICES                        | 37              | 36,008                        | 36,008                 | 1,922.39         |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS          |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                      | 845             | 9,988,327                     | 8,012,815              | 424,848.42       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES      |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                               | 2,837           | 50,547,216                    | 43,243,938             | 2,308,931.70     |
| 9100     | FEDERAL GOVERNMENT - ALL OTHER              |                 |                               |                        |                  |
| 9282     | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES           |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                             |                 |                               |                        |                  |
| 9999     | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 7,626           | 273,977,380                   | 208,162,115            | 11,063,910.13    |

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

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                                   |                 |                               |                        |                  |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 237             | 1,958,977                     | 1,763,889              | 102,969.66       |
| 1610     | HIGHWAY CONTRACTORS                                | 26              | 4,024,780                     | 3,811,063              | 181,710.91       |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 8               | 169,662                       | 84,721                 | 4,227.75         |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 212             | 1,233,772                     | 710,149                | 40,962.12        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 483             | 7,387,191                     | 6,359,823              | 329,870.44       |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 14              | 52,188                        | 26,781                 | 1,525.40         |
| 2700     | PRINTING AND PUBLISHING                            | 16              | 352,429                       | 240,291                | 15,037.68        |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 15              | 293,974                       | 276,669                | 15,666.33        |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 42              | 152,089                       | 75,446                 | 4,533.04         |
| MFG-     | TOT. MANUFACTURING                                 | 96              | 875,816                       | 623,615                | 37,019.87        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 12              | 54,550                        | 32,969                 | 1,756.40         |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 18              | 225,224                       | 113,590                | 6,444.79         |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 76              | 1,970,702                     | 1,793,430              | 107,333.77       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 19              | 505,256                       | 505,256                | 30,907.28        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 56              | 3,568,427                     | 3,200,169              | 186,897.77       |
| 4920     | GAS UTILITIES                                      | 18              | 288,576                       | 181,287                | 11,304.11        |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 207             | 6,672,848                     | 5,827,682              | 344,707.88       |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 11              | 243,717                       | 54,277                 | 3,059.11         |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 16              | 257,127                       | 58,378                 | 3,783.17         |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 46              | 371,357                       | 63,164                 | 3,815.68         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 21              | 223,140                       | 223,140                | 13,147.16        |
| WHSL     | TOT. WHOLESALE TRADE                               | 102             | 1,099,714                     | 403,269                | 24,061.08        |

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 JULY TO SEPTEMBER, 1989

LOCATION : 26-000 LINCOLN COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5200     | BUILDING MATERIALS                                 | 38              | 1,700,452                     | 816,084                | 49,858.03        |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 67              | 327,155                       | 326,412                | 20,853.52        |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 59              | 7,236,385                     | 6,797,975              | 432,764.38       |
| 5510     | MOTOR VEHICLE DEALERS                              | 14              | 459,941                       | 457,019                | 29,354.44        |
| 5540     | GASOLINE SERVICE STATIONS                          | 50              | 1,033,518                     | 549,411                | 33,602.94        |
| 5592     | MOBILE HOME DEALERS                                | 10              | 6,809                         | 5,937                  | 296.16           |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 19              | 484,149                       | 420,294                | 26,263.74        |
| 5600     | APPAREL AND ACCESSORY STORES                       | 95              | 1,588,029                     | 1,557,717              | 99,775.45        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 24              | 377,477                       | 334,433                | 19,951.33        |
| 5800     | EATING AND DRINKING PLACES                         | 184             | 4,463,213                     | 4,370,821              | 273,068.17       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 46              | 1,437,545                     | 1,434,800              | 83,938.87        |
| 5910     | DRUG AND PROPRIETARY STORES                        | 10              | 468,323                       | 443,012                | 28,523.95        |
| 5920     | PACKAGE LIQUOR STORES                              | 12              | 939,935                       | 939,298                | 60,175.15        |
| 5990     | MISCELLANEOUS RETAILERS                            | 447             | 3,909,443                     | 3,167,461              | 199,765.09       |
| RETL     | TOT. RETAIL TRADE                                  | 1,086           | 28,502,825                    | 25,562,825             | 1,614,376.23     |
| 6000     | BANKS  | 11              | 983,126                       | 274,492                | 17,655.99        |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 9               | 136,608                       | 136,608                | 8,879.54         |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 108             | 833,100                       | 746,754                | 47,962.55        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 141             | 2,045,148                     | 1,219,107              | 78,479.55        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 236             | 2,894,934                     | 2,717,995              | 161,400.85       |
| 7200     | PERSONAL SERVICES                                  | 106             | 412,018                       | 393,998                | 25,126.30        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 107             | 2,414,574                     | 2,413,749              | 134,264.09       |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 61              | 434,370                       | 379,989                | 23,883.93        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 69              | 300,904                       | 270,558                | 15,233.26        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 44              | 505,141                       | 504,818                | 29,466.60        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 94              | 1,158,067                     | 1,158,067              | 74,440.07        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                     | 22              | 548,414                       | 467,393                | 29,936.33        |
| 8200     | EDUCATIONAL SERVICES                               | 10              | 25,844                        | 15,543                 | 1,009.00         |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 303             | 1,560,350                     | 1,443,757              | 86,143.27        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 29              | 132,130                       | 87,204                 | 5,369.51         |
| SERV     | TOT. SERVICES                                      | 1,091           | 10,925,270                    | 10,390,891             | 620,732.52       |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                  |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |

REPORT NO. 080

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

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RUN DATE: 10/12/89  
RUN NUMBER: 142.00

\* QUARTERLY \*  
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 26-000 LINCOLN COUNTY

| SIC<br>CODE                                    | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,244              | 58,712,141                       | 50,972,379                | 3,080,803.33        |



\* QUARTERLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 32-000 LOS ALAMOS COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 142             | 5,161,844                     | 4,860,263              | 261,239.20       |
| 1610     | HIGHWAY CONTRACTORS                                | 11              | 164,479                       | 68,292                 | 3,670.70         |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 10              | 285,961                       | 275,175                | 14,790.68        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 182             | 2,809,124                     | 915,351                | 49,200.13        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 345             | 8,421,407                     | 6,119,082              | 328,900.71       |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 8               | 71,132                        | 69,631                 | 3,742.66         |
| 2700     | PRINTING AND PUBLISHING                            | 19              | 423,129                       | 264,023                | 14,191.26        |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 9               | 148,164                       | 40,060                 | 2,153.22         |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 38              | 1,093,074                     | 644,837                | 34,660.01        |
| MFG-     | TOT. MANUFACTURING                                 | 96              | 8,756,997                     | 4,256,076              | 228,764.11       |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4500     | AIR TRANSPORTATION                                 | 8               | 69,280                        | 42,660                 | 2,292.99         |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 25              | 2,672,392                     | 2,667,282              | 136,453.61       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 9               | 482,870                       | 468,803                | 25,198.17        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 52              | 3,249,615                     | 3,199,919              | 165,082.81       |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 7               | 351,167                       | 12,362                 | 664.47           |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 7               | 142,132                       | 902                    | 48.48            |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 11              | 1,252,369                     | 659,306                | 35,437.68        |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 50              | 2,036,130                     | 152,101                | 8,175.43         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 86              | 3,999,168                     | 928,183                | 49,889.86        |
| 5200     | BUILDING MATERIALS                                 | 20              | 734,988                       | 440,799                | 23,692.95        |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 26              | 765,619                       | 759,200                | 40,806.99        |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 36              | 7,823,796                     | 7,729,747              | 415,473.90       |

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 JULY TO SEPTEMBER, 1989

LOCATION : 32-000 LOS ALAMOS COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 12              | 191,326                       | 191,326                | 10,283.78        |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 14              | 926,033                       | 771,809                | 41,484.74        |
| 5600     | APPAREL AND ACCESSORY STORES                       | 17              | 368,204                       | 326,447                | 17,546.51        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 78              | 2,293,367                     | 2,265,041              | 121,745.97       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 22              | 740,590                       | 740,590                | 39,806.74        |
| 5910     | DRUG AND PROPRIETARY STORES                        | 10              | 765,578                       | 741,563                | 39,859.01        |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 297             | 6,907,953                     | 2,681,747              | 144,143.92       |
| RETL     | TOT. RETAIL TRADE                                  | 548             | 22,406,790                    | 17,501,400             | 940,700.36       |
| 6000     | BANKS  | 9               | 503,292                       | 189,917                | 10,208.02        |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 10              | 63,950                        | 63,950                 | 3,437.31         |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 56              | 1,118,682                     | 714,673                | 38,413.65        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 14              | 569,351                       | 181,180                | 9,738.43         |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 98              | 2,359,232                     | 1,175,471              | 63,181.56        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 31              | 1,709,243                     | 1,221,675              | 65,665.02        |
| 7200     | PERSONAL SERVICES                                  | 223             | 874,788                       | 853,097                | 45,854.00        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 359             | 2,813,640                     | 2,369,724              | 127,372.82       |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   | 16              | 3,026,512                     | 2,239,654              | 120,381.40       |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 43              | 1,054,703                     | 918,105                | 49,348.12        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 37              | 130,308                       | 114,785                | 6,169.68         |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 189             | 3,867,472                     | 3,802,832              | 204,402.20       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 15              | 321,973                       | 221,277                | 11,893.67        |
| 8100     | LEGAL SERVICES                                     | 22              | 263,274                       | 263,274                | 14,150.94        |
| 8200     | EDUCATIONAL SERVICES                               | 52              | 536,680                       | 353,267                | 18,988.13        |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 12              | 202,243                       | 192,607                | 10,349.02        |
| 8900     | MISCELLANEOUS SERVICES                             | 234             | 23,245,471                    | 20,105,193             | 1,080,654.15     |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 40              | 1,830,117                     | 1,813,605              | 97,481.27        |
| SERV     | TOT. SERVICES                                      | 1,283           | 40,048,089                    | 34,640,760             | 1,861,937.44     |
| 9300     | LOCAL GOVERNMENT - COUNTIES                        |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 2,529           | 93,438,681                    | 70,875,445             | 3,802,639.05     |

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 JULY TO SEPTEMBER, 1989

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                                   |                 |                               |                        |                  |
| 1020     | COPPER   |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 84              | 2,441,964                     | 2,183,821              | 115,754.76       |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 124             | 2,355,338                     | 2,240,005              | 120,987.30       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 229             | 6,387,889                     | 5,629,225              | 301,383.12       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 12              | 763,420                       | 74,849                 | 3,991.51         |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            | 8               | 147,511                       | 103,375                | 5,566.15         |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 15              | 76,766                        | 38,933                 | 2,043.96         |
| MFG-     | TOT. MANUFACTURING                                 | 60              | 1,281,337                     | 328,609                | 17,574.56        |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 10              | 55,917                        | 23,235                 | 1,188.02         |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 30              | 859,935                       | 206,661                | 10,869.28        |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 31              | 984,897                       | 984,897                | 49,985.25        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 30              | 3,834,476                     | 3,491,821              | 185,205.17       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 121             | 6,466,849                     | 5,366,307              | 282,594.92       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 7               | 272,225                       | 144,834                | 7,857.44         |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 16              | 955,108                       | 58,871                 | 3,157.38         |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 14              | 935,024                       | 405,719                | 21,320.71        |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 38              | 390,792                       | 131,203                | 7,068.33         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 17              | 2,467,091                     | 2,291,065              | 120,621.14       |

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 JULY TO SEPTEMBER, 1989

LOCATION : 19-000 LUNA COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| WHSL     | TOT. WHOLESALE TRADE                               | 99              | 5,026,438                     | 3,037,167              | 160,320.56       |
| 5200     | BUILDING MATERIALS                                 | 19              | 1,003,327                     | 662,740                | 35,720.23        |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 25              | 3,547,558                     | 3,078,946              | 166,860.76       |
| 5310     | DEPARTMENT STORES                                  | 11              | 1,944,956                     | 1,942,265              | 105,332.42       |
| 5400     | RETAIL FOOD STORES                                 | 56              | 3,236,752                     | 2,795,313              | 150,552.12       |
| 5510     | MOTOR VEHICLE DEALERS                              | 16              | 343,441                       | 290,265                | 15,737.45        |
| 5540     | GASOLINE SERVICE STATIONS                          | 61              | 887,834                       | 660,366                | 35,742.72        |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 27              | 758,874                       | 592,947                | 31,941.91        |
| 5600     | APPAREL AND ACCESSORY STORES                       | 25              | 288,758                       | 278,793                | 15,153.59        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 28              | 614,700                       | 567,661                | 30,723.28        |
| 5800     | EATING AND DRINKING PLACES                         | 68              | 1,797,093                     | 1,597,339              | 86,450.31        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 72              | 1,870,653                     | 1,869,568              | 100,084.07       |
| 5910     | DRUG AND PROPRIETARY STORES                        | 8               | 851,594                       | 748,664                | 40,561.20        |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 262             | 1,732,789                     | 1,361,298              | 72,613.51        |
| RETL     | TOT. RETAIL TRADE                                  | 694             | 19,280,580                    | 16,821,652             | 907,873.07       |
| 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              | 173,292                       | 172,505                | 9,295.44         |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 56              | 366,129                       | 283,119                | 15,275.87        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 113             | 852,726                       | 739,731                | 39,799.79        |
| 7200     | PERSONAL SERVICES                                  | 105             | 495,495                       | 490,438                | 26,360.25        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 87              | 501,518                       | 477,154                | 25,621.71        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 92              | 609,039                       | 555,482                | 29,676.18        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 72              | 404,307                       | 345,954                | 18,469.14        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 24              | 36,734                        | 32,087                 | 1,708.93         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 57              | 578,218                       | 565,718                | 30,620.62        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 14              | 221,690                       | 214,436                | 11,562.25        |
| 8100     | LEGAL SERVICES                                     | 23              | 293,362                       | 286,392                | 15,475.14        |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 143             | 625,041                       | 511,773                | 27,362.47        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 743             | 4,689,408                     | 4,290,058              | 230,489.75       |

REPORT NO. 080

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

PAGE 44  
RUN DATE: 10/12/89  
RUN NUMBER: 142.00

\* QUARTERLY \*  
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 19-000 LUNA COUNTY

| SIC<br>CODE  |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 9393<br>GOVT | LOCAL GOVERNMENT - MUNICIPALITIES<br>TOT. GOVERNMENT |                    |                                  |                           |                     |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION            | 2,022              | 44,754,589                       | 36,484,039                | 1,954,533.42        |

\* QUARTERLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

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                                   |                 |                               |                        |                  |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| 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        |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 20              | 17,278,040                    | 510,112                | 26,809.98        |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 123             | 4,152,205                     | 2,930,007              | 165,746.70       |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 198             | 4,013,155                     | 2,958,418              | 167,862.84       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 354             | 15,870,600                    | 12,852,448             | 700,521.80       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 7               | 3,150,825                     | 26,516                 | 1,524.67         |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 8               | 69,722                        | 55,659                 | 3,115.02         |
| 2700     | PRINTING AND PUBLISHING                            | 16              | 1,296,172                     | 760,802                | 43,744.73        |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          | 12              | 12,643,501                    | 3,667,415              | 194,738.21       |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 8               | 778,901                       | 10,081                 | 579.67           |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 37              | 890,588                       | 44,444                 | 2,488.57         |
| MTG-     | TOT. MANUFACTURING                                 | 103             | 20,325,223                    | 4,816,111              | 260,634.58       |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 13              | 185,707                       | 86,660                 | 4,554.73         |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 29              | 1,455,447                     | 419,306                | 22,382.57        |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 30              | 2,421,293                     | 2,421,293              | 126,596.99       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 11              | 858,021                       | 777,926                | 44,730.75        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 25              | 7,035,395                     | 3,305,389              | 173,532.89       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 129             | 18,874,907                    | 7,792,228              | 416,147.68       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |

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 JULY TO SEPTEMBER, 1989

LOCATION : 13-000 MCKINLEY COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 22              | 1,612,267                     | 102,180                | 5,875.36         |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 10              | 262,648                       | 84,560                 | 4,860.78         |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 9               | 55,053                        | 26,713                 | 1,535.98         |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 22              | 297,376                       | 211,218                | 11,367.51        |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 186             | 16,808,112                    | 844,234                | 46,473.87        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 26              | 4,907,774                     | 4,729,480              | 249,807.80       |
| WHSL     | TOT. WHOLESALE TRADE                               | 288             | 24,544,209                    | 6,390,633              | 342,475.55       |
| 5200     | BUILDING MATERIALS                                 | 21              | 3,857,888                     | 1,741,178              | 99,410.41        |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 105             | 5,962,663                     | 3,253,954              | 179,805.10       |
| 5310     | DEPARTMENT STORES                                  | 15              | 10,334,396                    | 10,177,861             | 585,226.99       |
| 5400     | RETAIL FOOD STORES                                 | 108             | 18,392,397                    | 14,834,087             | 844,059.53       |
| 5510     | MOTOR VEHICLE DEALERS                              | 28              | 2,835,221                     | 2,070,490              | 118,907.87       |
| 5540     | GASOLINE SERVICE STATIONS                          | 117             | 3,732,123                     | 1,422,020              | 81,516.03        |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 65              | 2,937,933                     | 2,223,317              | 127,565.79       |
| 5600     | APPAREL AND ACCESSORY STORES                       | 65              | 2,877,605                     | 2,857,176              | 164,287.66       |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 35              | 1,911,083                     | 1,438,987              | 82,741.73        |
| 5800     | EATING AND DRINKING PLACES                         | 212             | 8,422,990                     | 8,380,470              | 480,001.34       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 88              | 3,618,550                     | 3,614,064              | 203,223.79       |
| 5910     | DRUG AND PROPRIETARY STORES                        | 19              | 1,631,562                     | 1,563,032              | 89,874.30        |
| 5920     | PACKAGE LIQUOR STORES                              | 18              | 1,000,827                     | 623,895                | 34,701.07        |
| 5990     | MISCELLANEOUS RETAILERS                            | 588             | 60,365,871                    | 54,191,872             | 2,871,892.32     |
| RETL     | TOT. RETAIL TRADE                                  | 1,495           | 129,373,406                   | 108,835,536            | 5,988,667.31     |
| 6000     | BANKS  | 8               | 391,561                       | 384,802                | 22,126.11        |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                 |                               |                        |                  |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 20              | 140,674                       | 100,743                | 5,792.76         |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 44              | 685,987                       | 402,270                | 22,956.04        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 8               | 36,136                        | 8,551                  | 451.19           |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 91              | 1,398,283                     | 956,103                | 54,760.94        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 116             | 3,451,803                     | 2,947,727              | 169,454.34       |
| 7200     | PERSONAL SERVICES                                  | 172             | 1,167,733                     | 1,057,678              | 60,662.47        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 133             | 1,243,924                     | 1,021,204              | 58,360.67        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 160             | 1,518,299                     | 1,357,622              | 77,460.03        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 67              | 396,377                       | 355,514                | 20,184.53        |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 47              | 579,976                       | 555,203                | 31,744.06        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 115             | 1,658,267                     | 1,660,701              | 95,480.30        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 39              | 1,270,923                     | 1,212,588              | 69,568.33        |
| 8100     | LEGAL SERVICES                                     | 42              | 522,782                       | 505,025                | 29,038.94        |

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 JULY TO SEPTEMBER, 1989

LOCATION : 13-000 MCKINLEY COUNTY

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 8200     | EDUCATIONAL SERVICES                      |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS        |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                    | 365             | 4,293,957                     | 2,121,051              | 120,511.97       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES    | 15              | 429,668                       | 424,668                | 23,782.32        |
| SERV     | TOT. SERVICES                             | 1,284           | 16,581,494                    | 13,266,584             | 758,938.34       |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES         |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                           |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,775           | 247,856,890                   | 158,081,098            | 8,698,926.01     |



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 JULY TO SEPTEMBER, 1989

LOCATION : 30-000 MORA COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| 0800     | FORESTRY AND FISHERIES                             |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 11              | 1,778,573                     | 1,760,717              | 88,641.53        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 21              | 230,788                       | 225,042                | 11,344.56        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 47              | 2,175,663                     | 2,101,585              | 105,782.43       |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 13              | 29,405                        | 24,175                 | 1,204.34         |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 20              | 238,786                       | 178,334                | 9,164.09         |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 16              | 334,388                       | 300,914                | 15,292.71        |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 45              | 590,974                       | 497,048                | 25,372.73        |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 14              | 7,008                         | 3,527                  | 180.20           |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 26              | 131,656                       | 62,104                 | 3,121.05         |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 11              | 7,737                         | 7,654                  | 391.40           |
| 5400     | RETAIL FOOD STORES                                 | 25              | 359,472                       | 305,362                | 15,504.96        |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 32              | 89,154                        | 37,041                 | 1,899.99         |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 9               | 46,171                        | 46,171                 | 2,411.86         |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 16              | 88,502                        | 88,502                 | 4,462.22         |
| 5990     | MISCELLANEOUS RETAILERS                            | 36              | 145,735                       | 87,248                 | 4,548.41         |
| RETL     | TOT. RETAIL TRADE                                  | 143             | 784,249                       | 612,095                | 31,237.38        |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                 |                               |                        |                  |

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

\* QUARTERLY \*  
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 30-000 MORA COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 10                 | 62,624                           | 61,578                    | 3,119.11            |
| 7200        | PERSONAL SERVICES                               | 8                  | 8,419                            | 8,419                     | 417.80              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                 | 10                 | 13,635                           | 13,635                    | 684.84              |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES    | 24                 | 106,948                          | 90,214                    | 4,449.43            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                   |                    |                                  |                           |                     |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION          |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES               |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                 | 11                 | 129,393                          | 89,942                    | 4,521.21            |
| 8900        | MISCELLANEOUS SERVICES                          | 26                 | 67,432                           | 50,830                    | 2,559.67            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES          |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                   | 107                | 407,061                          | 333,228                   | 16,685.99           |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                 |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION       | 394                | 4,211,434                        | 3,651,118                 | 184,464.47          |

\* QUARTERLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 15-000 OTERO COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| 0800     | FORESTRY AND FISHERIES                             |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 307             | 12,042,722                    | 11,284,428             | 593,383.15       |
| 1610     | HIGHWAY CONTRACTORS                                | 18              | 1,782,737                     | 867,125                | 44,964.62        |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 38              | 368,353                       | 129,421                | 7,118.04         |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 360             | 5,916,319                     | 1,982,833              | 108,645.04       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 723             | 20,110,131                    | 14,263,807             | 754,110.85       |
| 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                    | 26              | 1,877,694                     | 56,952                 | 3,113.44         |
| 2700     | PRINTING AND PUBLISHING                            | 25              | 848,849                       | 674,353                | 37,740.44        |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 11              | 655,081                       | 107,792                | 6,093.24         |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 10              | 5,643,478                     | 14,722                 | 769.94           |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           | 11              | 3,178,657                     | 3,015,637              | 154,557.84       |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 32              | 548,781                       | 466,851                | 24,361.32        |
| MFG-     | TOT. MANUFACTURING                                 | 141             | 13,098,078                    | 4,477,925              | 234,591.84       |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 91              | 1,617,372                     | 344,589                | 19,345.04        |
| 4500     | AIR TRANSPORTATION                                 | 18              | 210,135                       | 160,885                | 9,033.10         |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 77              | 3,151,217                     | 3,135,561              | 161,662.92       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 21              | 943,797                       | 853,265                | 47,799.15        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 63              | 7,507,477                     | 5,683,623              | 312,053.81       |
| 4920     | GAS UTILITIES                                      | 12              | 1,133,529                     | 848,914                | 47,190.76        |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 297             | 15,189,864                    | 11,240,991             | 608,681.12       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 23              | 2,536,444                     | 462,978                | 25,535.16        |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 21              | 1,235,245                     | 268,171                | 14,997.19        |

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 JULY TO SEPTEMBER, 1989

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                   | 14              | 743,240                       | 724,335                | 37,170.58        |
| 5090     | MISCELLANEOUS WHOLESALERS                           | 86              | 615,544                       | 204,871                | 11,411.48        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                    | 14              | 210,561                       | 200,541                | 11,147.39        |
| WHSL     | TOT. WHOLESALE TRADE                                | 174             | 5,945,953                     | 2,237,552              | 121,448.69       |
| 5200     | BUILDING MATERIALS                                  | 35              | 2,846,883                     | 1,568,972              | 87,978.70        |
| 5251     | HARDWARE STORES                                     | 16              | 573,456                       | 384,730                | 21,654.01        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       | 69              | 811,516                       | 778,043                | 43,719.73        |
| 5310     | DEPARTMENT STORES                                   | 18              | 8,244,361                     | 8,189,419              | 460,654.81       |
| 5400     | RETAIL FOOD STORES                                  | 193             | 12,767,290                    | 11,112,091             | 622,389.79       |
| 5510     | MOTOR VEHICLE DEALERS                               | 31              | 6,121,042                     | 1,060,937              | 59,506.09        |
| 5540     | GASOLINE SERVICE STATIONS                           | 74              | 2,234,263                     | 739,065                | 41,433.87        |
| 5592     | MOBILE HOME DEALERS                                 | 13              | 150,581                       | 104,406                | 5,872.87         |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 46              | 1,609,414                     | 1,434,209              | 80,531.76        |
| 5600     | APPAREL AND ACCESSORY STORES                        | 91              | 1,440,942                     | 1,436,602              | 80,831.74        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    | 57              | 1,865,332                     | 1,722,432              | 96,597.26        |
| 5800     | EATING AND DRINKING PLACES                          | 229             | 6,077,884                     | 5,590,769              | 311,787.33       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                    | 71              | 2,068,156                     | 2,065,615              | 115,373.36       |
| 5910     | DRUG AND PROPRIETARY STORES                         | 17              | 1,193,938                     | 1,060,683              | 59,663.41        |
| 5920     | PACKAGE LIQUOR STORES                               | 12              | 518,174                       | 518,174                | 29,147.30        |
| 5990     | MISCELLANEOUS RETAILERS                             | 832             | 7,144,893                     | 5,864,608              | 325,736.57       |
| RETL     | TOT. RETAIL TRADE                                   | 1,804           | 55,668,125                    | 43,630,755             | 2,442,878.60     |
| 6000     | BANKS   | 30              | 3,566,203                     | 614,101                | 34,463.98        |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.    |                 |                               |                        |                  |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                       |                 |                               |                        |                  |
| 6200     | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES    | 22              | 278,288                       | 92,609                 | 5,200.55         |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  | 117             | 1,496,610                     | 1,297,288              | 73,219.06        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS              | 12              | 103,827                       | 55,543                 | 2,901.74         |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 195             | 5,580,131                     | 2,135,655              | 120,066.72       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 166             | 3,852,863                     | 2,994,866              | 170,555.40       |
| 7200     | PERSONAL SERVICES                                   | 320             | 1,713,719                     | 1,679,763              | 93,736.01        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                     | 194             | 1,066,094                     | 879,213                | 47,487.63        |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES    | 16              | 2,085,449                     | 2,085,449              | 115,907.59       |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 230             | 1,551,553                     | 1,389,555              | 76,671.58        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                       | 117             | 1,074,501                     | 838,147                | 45,971.41        |
| 7900     | AMUSEMENT AND RECREATION SERVICES                   | 50              | 186,514                       | 183,709                | 10,162.93        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                     | 153             | 2,794,410                     | 2,789,054              | 157,100.50       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                 | 47              | 1,224,616                     | 1,195,716              | 67,259.03        |
| 8100     | LEGAL SERVICES                                      | 67              | 1,019,014                     | 1,004,014              | 56,475.79        |
| 3200     | EDUCATIONAL SERVICES                                | 19              | 123,443                       | 109,577                | 6,085.23         |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                  | 25              | 195,259                       | 172,113                | 9,034.66         |

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 JULY TO SEPTEMBER, 1989

LOCATION : 15-000 OTERO COUNTY

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 8900     | MISCELLANEOUS SERVICES                    | 383             | 2,980,375                     | 2,592,764              | 139,770.82       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES    | 32              | 15,260,993                    | 15,183,106             | 778,900.03       |
| SERV     | TOT. SERVICES                             | 1,819           | 35,128,804                    | 33,097,048             | 1,775,118.61     |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES         |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                           |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 5,190           | 152,358,491                   | 112,362,875            | 6,128,424.09     |

\* QUARTERLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

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                                   |                 |                               |                        |                  |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 59              | 2,183,566                     | 2,158,141              | 128,982.77       |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 105             | 622,000                       | 440,347                | 26,237.01        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 171             | 3,181,959                     | 2,974,881              | 177,613.66       |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 7               | 24,178                        | 20,754                 | 1,244.19         |
| 2700     | PRINTING AND PUBLISHING                            | 11              | 99,906                        | 65,314                 | 3,918.87         |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 11              | 10,945                        | 5,460                  | 324.98           |
| MFG-     | TOT. MANUFACTURING                                 | 40              | 2,252,418                     | 107,984                | 6,475.39         |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 21              | 76,448                        | 58,901                 | 3,240.79         |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 20              | 139,359                       | 76,159                 | 4,248.94         |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 47              | 813,154                       | 788,556                | 42,592.99        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 32              | 1,470,456                     | 1,256,384              | 72,655.59        |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 135             | 2,967,423                     | 2,606,180              | 148,282.84       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 8               | 9,880                         | 9,796                  | 587.63           |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 42              | 318,338                       | 265,228                | 15,749.62        |
| - 5092   | PETROLEUM AND PETROLEUM PRODUCTS                   | 29              | 1,910,787                     | 248,890                | 13,990.57        |
| WHSL     | TOT. WHOLESALE TRADE                               | 87              | 2,305,797                     | 524,735                | 30,377.08        |
| 5200     | BUILDING MATERIALS                                 | 14              | 359,500                       | 324,457                | 19,346.53        |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             | 12              | 457,091                       | 203,256                | 12,189.13        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 40              | 1,030,882                     | 1,021,146              | 61,200.47        |
| 5310     | DEPARTMENT STORES                                  | 14              | 1,620,016                     | 1,609,883              | 96,593.00        |
| - 5400   | RETAIL FOOD STORES                                 | 45              | 4,325,970                     | 3,652,011              | 217,311.78       |
| - 5510   | MOTOR VEHICLE DEALERS                              | 13              | 343,260                       | 313,127                | 18,779.94        |

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 JULY TO SEPTEMBER, 1989

LOCATION : 10-000 QUAY COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5540     | GASOLINE SERVICE STATIONS                          | 64              | 993,319                       | 916,289                | 54,906.43        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 59              | 660,737                       | 611,390                | 35,820.40        |
| 5600     | APPAREL AND ACCESSORY STORES                       | 13              | 105,591                       | 104,673                | 6,280.39         |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 24              | 235,714                       | 230,460                | 13,765.70        |
| 5800     | EATING AND DRINKING PLACES                         | 83              | 2,518,542                     | 2,512,262              | 150,422.80       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 53              | 891,398                       | 890,644                | 53,101.82        |
| 5910     | DRUG AND PROPRIETARY STORES                        | 9               | 375,548                       | 333,810                | 20,028.60        |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 184             | 1,369,292                     | 888,626                | 51,587.16        |
| RETL     | TOT. RETAIL TRADE                                  | 637             | 15,674,118                    | 13,918,354             | 829,165.94       |
| 6000     | BANKS  | 14              | 213,114                       | 213,114                | 12,786.83        |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                 |                               |                        |                  |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 23 <sup>o</sup> | 41,065                        | 41,065                 | 2,463.92         |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 52              | 267,251                       | 267,251                | 16,035.06        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 144             | 3,321,073                     | 2,531,459              | 147,632.84       |
| 7200     | PERSONAL SERVICES                                  | 62              | 189,656                       | 188,917                | 11,331.68        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 66              | 585,463                       | 545,630                | 32,515.42        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 81              | 570,199                       | 538,464                | 30,926.90        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 73              | 372,702                       | 348,379                | 20,604.09        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             | 8               | 35,321                        | 35,321                 | 2,119.24         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 27              | 203,536                       | 180,676                | 10,840.55        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 47              | 585,880                       | 585,251                | 35,115.08        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 13              | 309,429                       | 308,621                | 18,517.26        |
| 8100     | LEGAL SERVICES                                     | 17              | 154,872                       | 154,872                | 9,292.35         |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 88              | 505,899                       | 496,390                | 29,699.21        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 636             | 6,890,086                     | 5,968,336              | 351,802.11       |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                  |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,777           | 33,895,265                    | 26,646,461             | 1,576,323.19     |

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 JULY TO SEPTEMBER, 1989

LOCATION : 17-000 RIO ARRIBA COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| 0800     | FORESTRY AND FISHERIES                             |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 66              | 3,325,337                     | 3,270,698              | 163,534.90       |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 76              | 4,992,214                     | 4,653,156              | 232,841.09       |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 131             | 2,094,143                     | 1,925,003              | 98,715.51        |
| 1610     | HIGHWAY CONTRACTORS                                | 31              | 4,253,500                     | 2,983,017              | 149,769.55       |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 48              | 2,212,347                     | 2,009,560              | 100,526.32       |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 226             | 3,387,178                     | 2,688,033              | 142,755.88       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 436             | 11,947,168                    | 9,605,613              | 491,767.26       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 8               | 134,080                       | 68,928                 | 3,848.90         |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  | 13              | 96,019                        | 33,240                 | 1,663.85         |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 17              | 164,093                       | 81,652                 | 4,099.62         |
| 2700     | PRINTING AND PUBLISHING                            | 9               | 225,366                       | 162,357                | 9,335.08         |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 10              | 72,373                        | 21,382                 | 1,069.10         |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 7               | 61,866                        | 49,758                 | 2,847.04         |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 31              | 629,338                       | 220,654                | 11,077.04        |
| MFG-     | TOT. MANUFACTURING                                 | 106             | 1,542,533                     | 785,765                | 42,404.73        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 15              | 122,335                       | 119,498                | 6,177.84         |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 36              | 321,572                       | 217,521                | 10,970.55        |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 32              | 2,386,154                     | 2,252,511              | 121,556.53       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 35              | 3,441,016                     | 2,750,549              | 142,495.09       |
| 4920     | GAS UTILITIES                                      | 9               | 429,962                       | 397,396                | 21,306.74        |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 141             | 7,171,299                     | 6,157,990              | 325,670.24       |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 13              | 257,272                       | 14,152                 | 755.41           |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 8               | 97,795                        | 95,221                 | 4,784.58         |



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 JULY TO SEPTEMBER, 1989

LOCATION : 17-000 RIO ARRIBA COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5090     | MISCELLANEOUS WHOLESALERS                          | 44              | 238,056                       | 126,053                | 7,136.00         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 14              | 986,331                       | 426,751                | 24,440.52        |
| WHSL     | TOT. WHOLESALE TRADE                               | 88              | 1,598,791                     | 668,970                | 37,505.81        |
| 5200     | BUILDING MATERIALS                                 | 19              | 5,429,916                     | 289,402                | 16,552.78        |
| 5251     | HARDWARE STORES                                    | 15              | 116,951                       | 106,420                | 5,987.70         |
| 5252     | FARM EQUIPMENT DEALERS                             | 9               | 656,614                       | 327,739                | 18,386.76        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 92              | 3,336,691                     | 2,668,608              | 146,875.05       |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 100             | 5,453,491                     | 4,848,209              | 275,458.88       |
| 5510     | MOTOR VEHICLE DEALERS                              | 14              | 609,543                       | 592,941                | 34,094.11        |
| 5540     | GASOLINE SERVICE STATIONS                          | 69              | 516,065                       | 276,734                | 15,731.61        |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 16              | 275,784                       | 153,672                | 8,675.26         |
| 5600     | APPAREL AND ACCESSORY STORES                       | 32              | 197,073                       | 191,887                | 11,033.50        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 12              | 146,292                       | 103,416                | 5,908.31         |
| 5800     | EATING AND DRINKING PLACES                         | 109             | 2,586,716                     | 2,436,494              | 137,457.26       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 83              | 1,209,373                     | 1,208,977              | 65,407.16        |
| 5910     | DRUG AND PROPRIETARY STORES                        | 13              | 2,078,588                     | 1,835,689              | 105,552.11       |
| 5920     | PACKAGE LIQUOR STORES                              | 29              | 481,916                       | 309,352                | 16,289.94        |
| 5990     | MISCELLANEOUS RETAILERS                            | 302             | 2,866,460                     | 2,509,463              | 136,501.99       |
| RETL     | TOT. RETAIL TRADE                                  | 925             | 26,499,924                    | 18,394,950             | 1,030,725.29     |
| 6000     | BANKS  | 15              | 394,105                       | 373,839                | 21,458.73        |
| 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 | 45              | 351,802                       | 318,984                | 17,449.18        |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 72              | 2,565,247                     | 2,112,725              | 120,552.31       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 67              | 1,088,647                     | 954,825                | 52,683.52        |
| 7200     | PERSONAL SERVICES                                  | 119             | 650,849                       | 649,513                | 36,397.73        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 94              | 882,285                       | 812,511                | 41,709.83        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 146             | 492,871                       | 462,643                | 25,398.55        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 45              | 142,954                       | 116,126                | 6,360.09         |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 24              | 38,205                        | 37,973                 | 1,985.54         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 96              | 1,277,287                     | 1,250,854              | 71,466.18        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 13              | 793,118                       | 790,691                | 45,396.30        |
| 8100     | LEGAL SERVICES                                     | 23              | 212,329                       | 212,329                | 12,208.94        |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 254             | 2,054,491                     | 1,578,482              | 83,040.45        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 9               | 237,506                       | 145,249                | 7,262.47         |

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 JULY TO SEPTEMBER, 1989

LOCATION : 17-000 RIO ARRIBA COUNTY

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| SERV     | TOT. SERVICES                             | 904             | 8,008,953                     | 7,149,191              | 391,387.18       |
| 9300     | LOCAL GOVERNMENT - COUNTIES               |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES         |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                           |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,778           | 64,645,144                    | 49,735,442             | 2,683,694.89     |

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 JULY TO SEPTEMBER, 1989

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                                   | 30              | 718,983                       | 253,099                | 12,886.11        |
| 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                          | 123             | 1,613,839                     | 1,025,769              | 57,764.28        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 208             | 3,163,570                     | 2,443,314              | 136,292.42       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 8               | 15,931,476                    | 16,160                 | 922.98           |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               | 7               | 53,666                        | 53,666                 | 2,683.33         |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            | 13              | 501,488                       | 248,991                | 14,315.97        |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 7               | 146,048                       | 21,124                 | 1,192.27         |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 52              | 16,665,589                    | 353,205                | 19,832.66        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 36              | 1,553,124                     | 89,475                 | 4,825.80         |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 58              | 1,047,195                     | 982,723                | 50,553.39        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 38              | 5,275,880                     | 3,567,440              | 188,238.10       |
| 4920     | GAS UTILITIES                                      | 12              | 629,112                       | 608,556                | 32,121.72        |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 159             | 8,818,176                     | 5,555,434              | 292,597.79       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 16              | 3,630,889                     | 177,453                | 10,203.57        |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 59              | 840,841                       | 50,604                 | 2,863.87         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 11              | 446,935                       | 140,552                | 7,911.98         |
| WHSL     | TOT. WHOLESALE TRADE                               | 107             | 5,058,743                     | 453,103                | 25,837.76        |
| 5200     | BUILDING MATERIALS                                 | 17              | 588,582                       | 321,420                | 18,481.67        |
| 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 JULY TO SEPTEMBER, 1989

LOCATION : 11-000 ROOSEVELT COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5252     | FARM EQUIPMENT DEALERS                             | 16              | 520,336                       | 284,162                | 16,179.21        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 42              | 1,297,445                     | 1,240,359              | 71,249.37        |
| 5310     | DEPARTMENT STORES                                  | 15              | 442,399                       | 439,244                | 25,256.56        |
| 5400     | RETAIL FOOD STORES                                 | 33              | 3,244,096                     | 2,915,080              | 167,576.07       |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 34              | 1,947,246                     | 837,331                | 48,073.86        |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 11              | 258,412                       | 226,918                | 13,044.79        |
| 5600     | APPAREL AND ACCESSORY STORES                       | 18              | 243,412                       | 243,412                | 13,996.21        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 27              | 521,942                       | 465,279                | 26,514.18        |
| 5800     | EATING AND DRINKING PLACES                         | 77              | 1,475,757                     | 1,385,248              | 79,632.88        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5910     | DRUG AND PROPRIETARY STORES                        | 18              | 825,025                       | 719,702                | 41,382.88        |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 234             | 4,377,816                     | 1,142,814              | 64,802.19        |
| RETL     | TOT. RETAIL TRADE                                  | 563             | 16,823,942                    | 11,264,544             | 644,462.88       |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                 |                               |                        |                  |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      | 7               | 30,313                        | 23,833                 | 1,370.38         |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 35              | 172,526                       | 152,374                | 8,682.63         |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 58              | 595,418                       | 532,673                | 30,549.83        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 19              | 288,856                       | 259,021                | 14,884.09        |
| 7200     | PERSONAL SERVICES                                  | 98              | 404,552                       | 392,856                | 22,586.11        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 59              | 251,072                       | 238,181                | 13,144.78        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 75              | 499,082                       | 489,707                | 28,065.83        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 64              | 334,676                       | 323,106                | 18,071.59        |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 23              | 83,112                        | 82,470                 | 4,710.52         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 49              | 658,413                       | 621,434                | 35,732.44        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 11              | 1,807,315                     | 1,807,315              | 103,920.61       |
| 8100     | LEGAL SERVICES                                     | 11              | 105,161                       | 105,161                | 6,046.73         |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 173             | 1,045,567                     | 1,031,682              | 54,481.39        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 589             | 5,497,703                     | 5,369,331              | 302,701.97       |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                  |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,778           | 57,582,502                    | 26,462,266             | 1,477,067.66     |

\* QUARTERLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 29-000 SANDOVAL COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              | 30              | 266,939                       | 175,040                | 10,073.94        |
| 0800     | FORESTRY AND FISHERIES                             |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   | 41              | 306,679                       | 201,473                | 11,345.13        |
| 1094     | URANIUM  |                 |                               |                        |                  |
| 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                       | 350             | 10,328,462                    | 6,996,761              | 378,818.57       |
| 1610     | HIGHWAY CONTRACTORS                                | 20              | 2,719,797                     | 2,467,672              | 133,923.71       |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 22              | 325,006                       | 266,032                | 14,538.82        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 494             | 6,102,128                     | 2,654,003              | 141,957.56       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 886             | 19,475,393                    | 12,384,468             | 669,238.66       |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 31              | 1,518,128                     | 61,636                 | 3,187.60         |
| 2700     | PRINTING AND PUBLISHING                            | 11              | 160,288                       | 122,597                | 7,160.07         |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 24              | 1,412,269                     | 199,408                | 11,368.25        |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 11              | 3,597,076                     | 3,523,962              | 198,103.33       |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       | 7               | 561,372                       | 2,139                  | 105.19           |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              | 7               | 19,939                        | 1,418                  | 80.93            |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 9               | 67,760                        | 26,299                 | 1,545.09         |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 68              | 4,058,744                     | 234,644                | 13,472.08        |
| MFG-     | TOT. MANUFACTURING                                 | 179             | 11,550,675                    | 4,306,982              | 242,641.22       |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 14              | 90,206                        | 35,602                 | 2,016.61         |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 108             | 2,702,543                     | 2,669,442              | 143,555.68       |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 56              | 9,021,131                     | 8,478,693              | 480,529.46       |
| 4920     | GAS UTILITIES                                      | 15              | 844,486                       | 814,243                | 46,825.50        |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 207             | 12,754,413                    | 12,094,026             | 678,038.97       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 14              | 331,281                       | 106,938                | 6,282.63         |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 21              | 293,561                       | 30,219                 | 1,703.06         |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 11              | 840,584                       | 17,676                 | 1,019.32         |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 11              | 235,833                       | 14,447                 | 776.22           |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* QUARTERLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 29-000 SANDOVAL COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5090     | MISCELLANEOUS WHOLESALERS                          | 97              | 1,205,230                     | 275,927                | 15,967.46        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 12              | 212,222                       | 183,601                | 10,239.65        |
| WHSL     | TOT. WHOLESALE TRADE                               | 179             | 3,360,061                     | 656,190                | 37,538.11        |
| 5200     | BUILDING MATERIALS                                 | 44              | 2,276,222                     | 627,516                | 36,223.08        |
| 5251     | HARDWARE STORES                                    | 10              | 262,730                       | 243,940                | 13,777.08        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 78              | 1,437,918                     | 1,291,069              | 74,461.71        |
| 5400     | RETAIL FOOD STORES                                 | 90              | 12,152,151                    | 10,152,761             | 586,762.24       |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 67              | 1,132,221                     | 646,199                | 36,757.20        |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 26              | 781,783                       | 691,142                | 40,476.22        |
| 5600     | APPAREL AND ACCESSORY STORES                       | 16              | 165,212                       | 158,558                | 9,300.09         |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 23              | 337,396                       | 321,542                | 18,163.74        |
| 5800     | EATING AND DRINKING PLACES                         | 184             | 3,729,014                     | 3,663,593              | 208,431.44       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 101             | 2,033,421                     | 2,031,783              | 115,864.90       |
| 5910     | DRUG AND PROPRIETARY STORES                        | 9               | 1,342,971                     | 1,007,210              | 59,099.49        |
| 5920     | PACKAGE LIQUOR STORES                              | 7               | 90,701                        | 90,701                 | 5,190.76         |
| 5990     | MISCELLANEOUS RETAILERS                            | 503             | 3,308,890                     | 2,147,546              | 119,657.76       |
| RETL     | TOT. RETAIL TRADE                                  | 1,165           | 29,108,390                    | 23,075,366             | 1,324,269.84     |
| 6000     | BANKS  | 27              | 260,718                       | 239,790                | 13,869.17        |
| 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   | 33              | 154,097                       | 118,281                | 6,808.58         |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 92              | 1,159,020                     | 522,462                | 27,648.08        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 165             | 10,267,047                    | 9,212,116              | 537,802.45       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 44              | 904,481                       | 857,815                | 48,460.81        |
| 7200     | PERSONAL SERVICES                                  | 222             | 1,013,245                     | 822,239                | 47,716.61        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 301             | 1,549,973                     | 1,094,454              | 60,293.87        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 194             | 873,544                       | 788,192                | 43,756.48        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 107             | 313,225                       | 217,093                | 12,099.02        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             | 8               | 14,687                        | 5,402                  | 263.35           |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 31              | 366,703                       | 328,527                | 19,146.79        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 96              | 1,062,137                     | 1,062,137              | 61,614.90        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 40              | 632,633                       | 627,600                | 36,525.85        |
| 8100     | LEGAL SERVICES                                     | 38              | 279,313                       | 276,043                | 16,055.29        |
| 8200     | EDUCATIONAL SERVICES                               | 29              | 136,080                       | 135,133                | 6,982.36         |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 16              | 59,003                        | 55,500                 | 3,178.20         |
| 8900     | MISCELLANEOUS SERVICES                             | 528             | 3,974,995                     | 3,043,766              | 175,168.55       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 38              | 500,328                       | 446,306                | 25,395.24        |

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 JULY TO SEPTEMBER, 1989

LOCATION : 29-000 SANDOVAL COUNTY

| SIC CODE     |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|-----------------|-------------------------------|------------------------|------------------|
| SERV         | TOT. SERVICES  | 1,692           | 11,680,345                    | 9,760,207              | 556,657.32       |
| 9393<br>GOVT | LOCAL GOVERNMENT - MUNICIPALITIES<br>TOT. GOVERNMENT |                 |                               |                        |                  |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION            | 4,538           | 98,987,661                    | 72,077,496             | 4,076,658.04     |

\* QUARTERLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 16-000 SAN JUAN COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            | 9               | 135,285                       | 82,950                 | 4,253.88         |
| 0700     | AGRICULTURAL SERVICES                              | 49              | 514,135                       | 513,201                | 27,322.84        |
| AGRI     | TOT. AGRICULTURE                                   | 58              | 649,420                       | 596,151                | 31,576.72        |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| 1200     | COAL   |                 |                               |                        |                  |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 7               | 532,714                       | 114,123                | 6,223.91         |
| 1381     | OIL AND GAS WELL DRILLING                          | 27              | 5,341,987                     | 3,600,941              | 190,333.60       |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 279             | 13,549,686                    | 11,742,334             | 620,583.09       |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 325             | 100,752,325                   | 96,039,495             | 4,981,581.02     |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 355             | 10,882,830                    | 7,726,891              | 405,932.51       |
| 1610     | HIGHWAY CONTRACTORS                                | 16              | 3,188,274                     | 1,600,921              | 81,723.45        |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 60              | 2,010,117                     | 1,666,278              | 85,475.29        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 501             | 10,980,675                    | 7,505,967              | 395,631.29       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 932             | 27,061,896                    | 18,500,057             | 968,762.54       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 12              | 201,784                       | 201,784                | 10,799.96        |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 26              | 199,575                       | 86,183                 | 4,538.26         |
| 2700     | PRINTING AND PUBLISHING                            | 34              | 1,648,771                     | 1,332,901              | 72,215.80        |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          | 30              | 2,363,119                     | 2,251,569              | 120,125.62       |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 19              | 1,430,985                     | 509,245                | 27,575.37        |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 38              | 2,042,631                     | 1,291,629              | 67,361.58        |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       | 12              | 1,120,321                     | 588,896                | 31,922.10        |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           | 8               | 279,421                       | 217,850                | 11,604.19        |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 68              | 4,263,679                     | 2,643,921              | 140,031.88       |
| MFG-     | TOT. MANUFACTURING                                 | 257             | 13,650,057                    | 9,163,476              | 488,283.64       |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 12              | 495,005                       | 303,820                | 16,279.99        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 143             | 6,364,840                     | 4,337,368              | 222,987.65       |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 78              | 5,115,805                     | 5,061,280              | 261,261.14       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 20              | 632,545                       | 450,211                | 24,367.11        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 39              | 6,534,831                     | 3,041,128              | 159,570.53       |
| 4920     | GAS UTILITIES                                      | 17              | 3,611,417                     | 1,613,056              | 87,390.19        |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 321             | 24,282,181                    | 15,592,970             | 813,052.89       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 21              | 959,876                       | 424,652                | 22,650.03        |



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 JULY TO SEPTEMBER, 1989

LOCATION : 16-000 SAN JUAN COUNTY

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS                | 23              | 3,620,611                     | 1,366,209              | 72,429.60        |
| 5040     | GROCERIES AND RELATED PRODUCTS                      | 53              | 2,723,162                     | 258,865                | 13,884.58        |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES           | 16              | 2,536,000                     | 737,054                | 39,865.40        |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES  | 26              | 1,224,394                     | 362,871                | 19,666.57        |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                   | 100             | 12,589,923                    | 8,128,833              | 439,394.50       |
| 5090     | MISCELLANEOUS WHOLESALERS                           | 198             | 42,099,720                    | 3,056,606              | 164,916.90       |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                    | 52              | 12,182,715                    | 5,479,879              | 296,703.97       |
| WHSL     | TOT. WHOLESALE TRADE                                | 489             | 77,936,401                    | 19,814,969             | 1,069,511.55     |
| 5200     | BUILDING MATERIALS                                  | 49              | 4,958,461                     | 2,316,321              | 125,948.28       |
| 5251     | HARDWARE STORES                                     | 28              | 1,262,909                     | 866,452                | 46,860.14        |
| 5252     | FARM EQUIPMENT DEALERS                              | 12              | 1,140,241                     | 298,331                | 15,492.41        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       | 141             | 3,535,781                     | 2,851,096              | 152,993.98       |
| 5310     | DEPARTMENT STORES                                   | 21              | 16,357,751                    | 16,196,663             | 878,289.08       |
| 5400     | RETAIL FOOD STORES                                  | 193             | 29,172,696                    | 23,349,713             | 1,272,250.48     |
| 5510     | MOTOR VEHICLE DEALERS                               | 47              | 3,556,725                     | 1,715,095              | 93,694.14        |
| 5540     | GASOLINE SERVICE STATIONS                           | 61              | 1,396,967                     | 912,439                | 49,386.70        |
| 5592     | MOBILE HOME DEALERS                                 | 26              | 1,482,565                     | 883,167                | 48,576.79        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 126             | 6,387,225                     | 5,031,605              | 272,150.89       |
| 5600     | APPAREL AND ACCESSORY STORES                        | 123             | 3,540,944                     | 3,453,216              | 187,129.97       |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    | 91              | 3,656,760                     | 2,887,686              | 155,855.69       |
| 5800     | EATING AND DRINKING PLACES                          | 328             | 10,622,478                    | 10,437,060             | 566,072.18       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                    | 57              | 2,344,324                     | 2,344,252              | 127,489.17       |
| 5910     | DRUG AND PROPRIETARY STORES                         | 30              | 2,952,948                     | 2,772,777              | 151,028.15       |
| 5920     | PACKAGE LIQUOR STORES                               | 15              | 329,115                       | 329,115                | 17,944.75        |
| 5999     | MISCELLANEOUS RETAILERS                             | 1,105           | 21,111,499                    | 15,119,198             | 816,939.14       |
| RETL     | TOT. RETAIL TRADE                                   | 2,453           | 113,809,388                   | 91,764,187             | 4,978,101.94     |
| 6000     | BANKS   | 33              | 1,198,856                     | 1,039,767              | 56,667.65        |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.    | 14              | 16,236                        | 16,236                 | 882.87           |
| 6200     | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 9               | 146,228                       | 115,821                | 6,273.47         |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES    | 17              | 31,453                        | 31,453                 | 1,746.36         |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  | 129             | 2,212,489                     | 1,622,047              | 88,019.22        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS              | 11              | 237,163                       | 202,032                | 10,396.77        |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES              | 11              | 1,818,477                     | 1,487,872              | 80,479.71        |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 224             | 5,660,901                     | 4,515,228              | 244,466.05       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 115             | 3,046,029                     | 2,597,178              | 140,835.04       |
| 7200     | PERSONAL SERVICES                                   | 465             | 2,482,474                     | 2,360,768              | 127,215.57       |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                     | 433             | 7,589,580                     | 4,751,683              | 254,937.64       |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES    |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 373             | 6,095,748                     | 4,074,087              | 220,591.13       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                       | 324             | 5,291,272                     | 3,449,961              | 185,060.06       |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION              |                 |                               |                        |                  |

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 JULY TO SEPTEMBER, 1989

LOCATION : 16-000 SAN JUAN COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7900        | AMUSEMENT AND RECREATION SERVICES           | 161                | 1,240,695                        | 1,234,615                 | 65,887.31           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS             | 302                | 7,456,757                        | 7,405,905                 | 402,255.24          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES         | 56                 | 2,302,645                        | 2,271,409                 | 123,788.12          |
| 8100        | LEGAL SERVICES                              | 130                | 2,188,126                        | 2,171,883                 | 117,081.47          |
| 8200        | EDUCATIONAL SERVICES                        | 40                 | 142,085                          | 127,834                   | 6,864.52            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS          |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                      | 777                | 23,865,770                       | 10,056,716                | 535,002.50          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES      | 74                 | 1,005,867                        | 849,234                   | 45,292.63           |
| SERV        | TOT. SERVICES                               | 3,267              | 63,562,051                       | 42,190,776                | 2,270,209.77        |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES           |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                             |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 8,343              | 439,159,512                      | 307,734,492               | 16,359,625.68       |

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 JULY TO SEPTEMBER, 1989

LOCATION : 12-000 SAN MIGUEL COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| 0800     | FORESTRY AND FISHERIES                             |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 96              | 3,887,960                     | 3,328,410              | 187,313.70       |
| 1610     | HIGHWAY CONTRACTORS                                | 10              | 1,000,124                     | 877,409                | 45,731.78        |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 18              | 813,060                       | 761,371                | 43,375.04        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 200             | 6,550,409                     | 4,215,898              | 232,265.72       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 324             | 12,251,554                    | 9,183,087              | 508,686.24       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 24              | 6,221,130                     | 112,116                | 6,223.81         |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 10              | 75,526                        | 69,906                 | 3,998.92         |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 10              | 25,350                        | 9,264                  | 538.28           |
| MFG-     | TOT. MANUFACTURING                                 | 67              | 8,536,275                     | 430,893                | 24,666.13        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 52              | 232,565                       | 219,862                | 11,931.56        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 26              | 490,303                       | 179,470                | 10,433.51        |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 42              | 1,414,108                     | 1,397,190              | 73,953.58        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 35              | 4,399,324                     | 3,608,047              | 199,178.06       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 165             | 6,977,849                     | 5,744,889              | 315,490.38       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 33              | 1,777,594                     | 35,446                 | 2,072.57         |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 10              | 169,436                       | 117,672                | 6,904.38         |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 40              | 704,197                       | 181,744                | 10,492.72        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 35              | 1,071,344                     | 620,845                | 36,448.62        |
| WHSL     | TOT. WHOLESALE TRADE                               | 131             | 3,816,726                     | 971,733                | 56,859.86        |

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 JULY TO SEPTEMBER, 1989

LOCATION : 12-000 SAN MIGUEL COUNTY

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5200     | BUILDING MATERIALS                                  |                 |                               |                        |                  |
| 5251     | HARDWARE STORES                                     | 7               | 910,307                       | 718,852                | 42,232.53        |
| 5252     | FARM EQUIPMENT DEALERS                              |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       | 68              | 969,123                       | 908,193                | 52,429.56        |
| 5310     | DEPARTMENT STORES                                   | 23              | 2,370,248                     | 2,331,834              | 136,995.27       |
| 5400     | RETAIL FOOD STORES                                  | 78              | 6,417,808                     | 5,165,962              | 301,887.45       |
| 5510     | MOTOR VEHICLE DEALERS                               | 10              | 249,295                       | 147,054                | 8,639.40         |
| 5540     | GASOLINE SERVICE STATIONS                           | 69              | 385,953                       | 355,171                | 20,621.09        |
| 5592     | MOBILE HOME DEALERS                                 | 7               | 138,120                       | 138,120                | 8,111.92         |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 15              | 348,071                       | 290,434                | 17,063.00        |
| 5600     | APPAREL AND ACCESSORY STORES                        | 18              | 253,462                       | 246,167                | 14,462.29        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    | 40              | 589,771                       | 563,218                | 33,086.25        |
| 5800     | EATING AND DRINKING PLACES                          | 110             | 2,202,854                     | 2,186,668              | 127,368.13       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                    | 95              | 1,748,448                     | 1,726,861              | 100,441.50       |
| 5910     | DRUG AND PROPRIETARY STORES                         | 16              | 989,636                       | 733,400                | 43,087.22        |
| 5920     | PACKAGE LIQUOR STORES                               | 13              | 603,276                       | 578,248                | 33,972.07        |
| 5990     | MISCELLANEOUS RETAILERS                             | 246             | 1,311,646                     | 1,022,234              | 59,118.88        |
| RETL     | TOT. RETAIL TRADE                                   | 822             | 20,304,956                    | 17,198,002             | 1,004,544.90     |
| 6000     | BANKS   | 15              | 227,538                       | 173,183                | 10,174.51        |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                       |                 |                               |                        |                  |
| 6200     | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES    |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  | 38              | 281,209                       | 173,260                | 9,721.66         |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS              | 7               | 4,739                         | 4,739                  | 278.44           |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES              |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 75              | 1,396,724                     | 1,039,337              | 60,603.71        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 107             | 891,044                       | 782,396                | 44,194.76        |
| 7200     | PERSONAL SERVICES                                   | 111             | 479,452                       | 473,935                | 27,680.44        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                     | 102             | 799,473                       | 327,796                | 18,829.66        |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES    |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 92              | 446,621                       | 404,149                | 23,485.74        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                       | 48              | 245,983                       | 224,641                | 12,564.29        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION              | 14              | 85,073                        | 84,860                 | 4,952.74         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                   | 15              | 385,679                       | 384,209                | 20,005.80        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                     | 120             | 1,557,754                     | 1,555,818              | 91,229.47        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                 | 34              | 818,318                       | 816,542                | 47,819.49        |
| 8100     | LEGAL SERVICES                                      | 32              | 242,884                       | 242,794                | 14,060.56        |
| 8200     | EDUCATIONAL SERVICES                                | 19              | 56,075                        | 47,887                 | 2,782.14         |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                  |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                              | 144             | 594,650                       | 418,766                | 23,781.19        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES              |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                       | 851             | 7,072,993                     | 6,082,138              | 347,708.80       |

REPORT NO. 080

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

PAGE 68  
RUN DATE: 10/12/89  
RUN NUMBER: 142.00

\* QUARTERLY \*  
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 12-000 SAN MIGUEL COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 2,473              | 64,855,553                       | 41,690,094                | 2,372,036.43        |

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

\* QUARTERLY \*  
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 01-000 SANTA FE COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              | 130                | 2,741,975                        | 2,553,459                 | 140,367.61          |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 154                | 4,035,281                        | 3,618,520                 | 199,965.39          |
| 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                       | 938                | 32,144,317                       | 27,719,538                | 1,538,412.45        |
| 1610        | HIGHWAY CONTRACTORS                                | 65                 | 7,014,047                        | 5,938,804                 | 323,327.70          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 81                 | 3,536,660                        | 2,248,400                 | 125,538.56          |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 1,080              | 18,560,772                       | 8,248,613                 | 459,864.99          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 2,164              | 61,255,796                       | 44,155,355                | 2,447,143.70        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 34                 | 6,086,666                        | 447,183                   | 25,094.61           |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 52                 | 1,248,772                        | 152,024                   | 8,395.54            |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 171                | 3,465,850                        | 1,062,891                 | 59,430.03           |
| 2700        | PRINTING AND PUBLISHING                            | 132                | 4,605,521                        | 2,961,421                 | 166,259.47          |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 101                | 4,179,395                        | 1,056,058                 | 58,016.55           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 50                 | 3,127,399                        | 1,188,662                 | 66,366.43           |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           | 7                  | 696,007                          | 30,554                    | 1,718.66            |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 24                 | 6,552,710                        | 286,679                   | 16,125.69           |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 213                | 3,882,757                        | 1,528,180                 | 84,621.61           |
| MFG-        | TOT. MANUFACTURING                                 | 810                | 34,285,007                       | 8,824,389                 | 492,254.67          |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 50                 | 1,076,893                        | 1,013,767                 | 55,499.01           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 79                 | 4,377,138                        | 729,421                   | 40,903.73           |
| 4500        | AIR TRANSPORTATION                                 | 11                 | 23,972                           | 23,972                    | 1,295.25            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 87                 | 9,609,330                        | 9,381,119                 | 495,081.73          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 30                 | 1,306,333                        | 1,233,296                 | 69,202.94           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 63                 | 18,792,143                       | 15,038,901                | 836,805.74          |
| 4920        | GAS UTILITIES                                      | 9                  | 3,168,958                        | 2,168,361                 | 121,339.81          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 329                | 38,354,767                       | 29,588,836                | 1,620,128.21        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 14                 | 174,453                          | 43,208                    | 2,373.28            |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 8                  | 20,174-                          | 23,649-                   | 1,330.28-           |

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 JULY TO SEPTEMBER, 1989

LOCATION : 01-000 SANTA FE COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 84              | 8,690,305                     | 971,981                | 54,618.58        |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 18              | 999,057                       | 234,608                | 13,101.33        |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 40              | 9,007,298                     | 1,021,677              | 57,072.50        |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 43              | 6,179,764                     | 1,685,666              | 94,802.87        |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 390             | 11,674,901                    | 2,832,690              | 158,669.91       |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 33              | 1,959,621                     | 1,035,139              | 57,428.02        |
| WHSL     | TOT. WHOLESALE TRADE                               | 630             | 38,665,225                    | 7,801,320              | 436,736.21       |
| 5200     | BUILDING MATERIALS                                 | 69              | 11,033,198                    | 6,269,298              | 350,934.22       |
| 5251     | HARDWARE STORES                                    | 31              | 1,943,878                     | 1,435,790              | 80,722.20        |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 107             | 4,819,559                     | 4,288,266              | 240,436.52       |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 202             | 30,241,739                    | 27,476,148             | 1,545,598.12     |
| 5510     | MOTOR VEHICLE DEALERS                              | 47              | 4,280,849                     | 2,970,624              | 167,081.47       |
| 5540     | GASOLINE SERVICE STATIONS                          | 91              | 2,967,711                     | 997,454                | 55,713.75        |
| 5592     | MOBILE HOME DEALERS                                | 43              | 3,256,359                     | 3,168,591              | 175,542.05       |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 83              | 5,112,408                     | 3,906,788              | 220,005.42       |
| 5600     | APPAREL AND ACCESSORY STORES                       | 381             | 18,021,183                    | 15,982,781             | 898,782.15       |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 185             | 8,860,400                     | 6,111,049              | 344,232.36       |
| 5800     | EATING AND DRINKING PLACES                         | 554             | 27,806,964                    | 27,603,883             | 1,551,283.23     |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 135             | 7,031,252                     | 6,985,271              | 390,557.70       |
| 5910     | DRUG AND PROPRIETARY STORES                        | 28              | 6,104,578                     | 5,556,760              | 312,528.46       |
| 5920     | PACKAGE LIQUOR STORES                              | 23              | 1,208,329                     | 1,207,839              | 66,981.27        |
| 5990     | MISCELLANEOUS RETAILERS                            | 2,232           | 64,285,185                    | 33,105,106             | 1,856,901.01     |
| RETL     | TOT. RETAIL TRADE                                  | 4,233           | 215,097,240                   | 164,951,442            | 9,263,372.67     |
| 6000     | BANKS  | 23              | 2,344,941                     | 1,950,020              | 109,642.21       |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 29              | 264,483                       | 108,485                | 6,102.33         |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      | 10              | 21,925                        | 21,925                 | 1,233.30         |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 29              | 724,262                       | 627,505                | 35,297.14        |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 34              | 462,728                       | 321,053                | 18,039.12        |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 451             | 15,008,485                    | 12,813,682             | 715,413.70       |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 52              | 4,331,209                     | 3,445,963              | 193,665.69       |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             | 19              | 809,412                       | 330,142                | 18,576.61        |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 647             | 23,967,446                    | 19,618,780             | 1,097,970.10     |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 244             | 21,968,726                    | 20,514,281             | 1,146,195.49     |
| 7200     | PERSONAL SERVICES                                  | 924             | 7,329,481                     | 6,369,062              | 356,871.33       |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 1,386           | 24,987,285                    | 20,044,805             | 1,124,463.39     |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   | 14              | 299,895                       | 119,466                | 6,719.99         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 364             | 5,611,113                     | 4,827,942              | 270,368.76       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 275             | 2,195,279                     | 1,534,626              | 85,294.88        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             | 40              | 915,110                       | 537,768                | 30,246.83        |

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 JULY TO SEPTEMBER, 1989

LOCATION : 01-000 SANTA FE COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7900        | AMUSEMENT AND RECREATION SERVICES                | 104                | 5,213,299                        | 2,200,748                 | 120,461.52          |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  | 691                | 14,352,187                       | 14,089,158                | 792,281.22          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              | 124                | 8,806,196                        | 4,909,001                 | 275,995.46          |
| 8100        | LEGAL SERVICES                                   | 422                | 13,921,631                       | 13,472,259                | 757,482.32          |
| 8200        | EDUCATIONAL SERVICES                             | 127                | 957,418                          | 655,205                   | 36,682.90           |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 50                 | 686,650                          | 349,964                   | 18,956.57           |
| 8900        | MISCELLANEOUS SERVICES                           | 1,515              | 16,218,240                       | 10,339,439                | 577,439.39          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 272                | 4,143,326                        | 3,618,342                 | 202,707.40          |
| SERV        | TOT. SERVICES                                    | 6,552              | 127,605,835                      | 103,582,064               | 5,802,167.45        |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                   |                    |                                  |                           |                     |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS              |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 15,546             | 543,506,822                      | 382,201,195               | 21,363,111.66       |



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 21-000 SIERRA COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 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                       | 61              | 1,310,710                     | 1,183,811              | 64,325.18        |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 112             | 1,996,881                     | 1,774,874              | 92,436.97        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 191             | 3,830,531                     | 3,036,920              | 160,930.33       |
| 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          |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 7               | 30,387                        | 4,424                  | 243.63           |
| MFG-     | TOT. MANUFACTURING                                 | 25              | 150,518                       | 89,896                 | 5,039.67         |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 9               | 28,971                        | 25,763                 | 1,298.24         |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 33              | 862,175                       | 791,649                | 42,909.38        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 23              | 229,863                       | 209,343                | 11,679.04        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 16              | 857,242                       | 800,166                | 41,011.15        |
| 4920     | GAS UTILITIES                                      | 9               | 187,649                       | 173,767                | 9,580.65         |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 98              | 2,188,897                     | 2,013,719              | 107,207.90       |
| 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 |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 26              | 395,284                       | 142,155                | 7,617.23         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 15              | 198,677                       | 175,916                | 9,777.83         |
| WHSL     | TOT. WHOLESALE TRADE                               | 53              | 671,629                       | 361,625                | 19,628.65        |
| 5200     | BUILDING MATERIALS                                 | 13              | 785,531                       | 470,331                | 26,456.11        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 50              | 1,073,283                     | 1,048,322              | 58,723.46        |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 21-000 SIERRA COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5400     | RETAIL FOOD STORES                                 | 57              | 3,845,934                     | 3,353,853              | 187,189.32       |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 27              | 141,265                       | 140,776                | 7,665.49         |
| 5592     | MOBILE HOME DEALERS                                | 11              | 271,911                       | 270,720                | 15,228.00        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 22              | 655,739                       | 440,158                | 24,742.14        |
| 5600     | APPAREL AND ACCESSORY STORES                       | 16              | 55,660                        | 55,607                 | 3,127.87         |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 66              | 1,292,478                     | 1,288,426              | 71,544.75        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 66              | 1,199,653                     | 1,192,506              | 64,899.61        |
| 5910     | DRUG AND PROPRIETARY STORES                        | 7               | 565,763                       | 545,075                | 30,660.49        |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 187             | 839,702                       | 625,387                | 34,410.29        |
| RETL     | TOT. RETAIL TRADE                                  | 538             | 11,048,725                    | 9,750,512              | 542,609.33       |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                 |                               |                        |                  |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 7               | 59,543                        | 51,957                 | 2,922.56         |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 28              | 318,627                       | 311,052                | 16,397.26        |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 52              | 502,224                       | 451,548                | 24,295.60        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 133             | 828,493                       | 662,819                | 36,204.46        |
| 7200     | PERSONAL SERVICES                                  | 79              | 249,475                       | 245,557                | 13,747.02        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 52              | 580,146                       | 564,360                | 29,743.90        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 56              | 198,484                       | 184,266                | 10,108.69        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 66              | 229,036                       | 185,175                | 10,310.58        |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 22              | 329,633                       | 317,115                | 16,639.58        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 45              | 220,346                       | 216,427                | 12,174.03        |
| 8100     | LEGAL SERVICES                                     |                 |                               |                        |                  |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 118             | 368,852                       | 307,036                | 16,447.39        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 10              | 57,940                        | 57,580                 | 3,206.40         |
| SERV     | TOT. SERVICES                                      | 588             | 3,157,383                     | 2,835,344              | 153,926.22       |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                  | 7               | 874,500                       | 703,960                | 39,584.48        |
| GOVT     | TOT. GOVERNMENT                                    | 7               | 874,500                       | 703,960                | 39,584.48        |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,564           | 22,527,265                    | 19,290,304             | 1,055,619.68     |

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 JULY TO SEPTEMBER, 1989

LOCATION : 25-000 SOCORRO COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   | 10              | 126,735                       | 105,107                | 5,730.92         |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 57              | 1,099,639                     | 963,819                | 52,424.81        |
| 1610     | HIGHWAY CONTRACTORS                                | 17              | 3,836,394                     | 2,471,820              | 124,097.54       |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 8               | 343,179                       | 343,179                | 17,158.95        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 142             | 1,458,735                     | 974,036                | 48,936.95        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 224             | 6,737,947                     | 4,752,854              | 242,618.25       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 11              | 1,434,856                     | 42,174                 | 2,317.95         |
| MFG-     | TOT. MANUFACTURING                                 | 36              | 1,997,923                     | 566,198                | 31,030.00        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 15              | 110,509                       | 60,197                 | 3,132.21         |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 53              | 854,857                       | 845,743                | 42,905.35        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 26              | 2,523,626                     | 1,743,420              | 91,878.07        |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 111             | 3,554,802                     | 2,698,035              | 140,499.66       |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 12              | 249,180                       | 22,664                 | 1,246.54         |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 10              | 317,386                       | 179,652                | 9,873.29         |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 47              | 524,703                       | 355,860                | 19,522.80        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 79              | 1,151,656                     | 581,487                | 31,873.68        |
| 5200     | BUILDING MATERIALS                                 | 14              | 405,333                       | 67,651                 | 3,673.74         |
| 5251     | HARDWARE STORES                                    | 20              | 358,546                       | 291,106                | 15,862.26        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 82              | 2,539,817                     | 2,255,626              | 123,810.11       |
| 5310     | DEPARTMENT STORES                                  | 8               | 228,641                       | 228,641                | 12,571.37        |
| 5400     | RETAIL FOOD STORES                                 | 37              | 2,615,178                     | 2,208,437              | 120,644.44       |

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 JULY TO SEPTEMBER, 1989

LOCATION : 25-000 SOCORRO COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 88              | 686,583                       | 432,109                | 22,882.65        |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 14              | 450,143                       | 136,329                | 7,472.43         |
| 5600     | APPAREL AND ACCESSORY STORES                       | 21              | 134,913                       | 134,913                | 7,381.91         |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 9               | 20,647                        | 20,509                 | 1,079.58         |
| 5800     | EATING AND DRINKING PLACES                         | 67              | 2,016,891                     | 1,776,982              | 97,207.87        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 44              | 903,450                       | 903,450                | 48,611.26        |
| 5910     | DRUG AND PROPRIETARY STORES                        | 9               | 343,925                       | 261,273                | 14,370.02        |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 209             | 877,044                       | 752,673                | 39,593.84        |
| RETL     | TOT. RETAIL TRADE                                  | 636             | 11,930,626                    | 9,709,303              | 528,023.07       |
| 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 | 20              | 68,306                        | 63,806                 | 3,495.79         |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 37              | 213,217                       | 200,081                | 10,975.96        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 42              | 622,556                       | 533,062                | 29,280.91        |
| 7200     | PERSONAL SERVICES                                  | 54              | 170,306                       | 134,208                | 7,307.99         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 90              | 1,415,355                     | 1,334,612              | 67,991.45        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 74              | 498,071                       | 397,408                | 21,510.25        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 37              | 301,879                       | 225,136                | 11,800.14        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 8               | 158,166                       | 149,119                | 7,840.01         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 52              | 821,825                       | 821,140                | 45,145.95        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                     | 25              | 91,906                        | 91,906                 | 5,021.09         |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 143             | 1,268,346                     | 1,194,431              | 61,477.15        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 29              | 458,599                       | 447,561                | 23,216.39        |
| SERV     | TOT. SERVICES                                      | 576             | 5,913,903                     | 5,434,272              | 286,402.82       |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,709           | 31,626,809                    | 24,047,336             | 1,277,154.36     |

\* QUARTERLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

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                              | 26              | 150,163                       | 119,908                | 6,782.29         |
| 0800     | FORESTRY AND FISHERIES                             |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   | 36              | 211,776                       | 127,075                | 7,171.05         |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 225             | 3,777,437                     | 3,253,839              | 181,870.44       |
| 1610     | HIGHWAY CONTRACTORS                                | 9               | 659,545                       | 123,052                | 7,032.98         |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 25              | 296,806                       | 275,944                | 15,604.63        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 307             | 4,642,034                     | 2,907,959              | 161,294.67       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 566             | 9,375,823                     | 6,560,794              | 365,802.72       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  | 26              | 1,030,763                     | 44,391                 | 2,664.57         |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 65              | 595,230                       | 137,355                | 7,997.39         |
| 2700     | PRINTING AND PUBLISHING                            | 23              | 672,735                       | 374,483                | 21,656.68        |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 23              | 624,511                       | 191,931                | 10,489.00        |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 78              | 1,273,596                     | 223,399                | 12,856.70        |
| MFG-     | TOT. MANUFACTURING                                 | 232             | 4,318,590                     | 1,080,697              | 62,233.48        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 36              | 158,007                       | 140,693                | 7,668.65         |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 19              | 236,845                       | 130,685                | 7,320.00         |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 57              | 1,731,839                     | 1,727,071              | 90,501.80        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 37              | 3,783,321                     | 3,516,447              | 199,675.09       |
| 4920     | GAS UTILITIES                                      | 20              | 531,898                       | 494,813                | 28,513.09        |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 184             | 6,665,798                     | 6,233,596              | 346,273.03       |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 37              | 1,117,937                     | 32,781                 | 1,913.60         |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 11              | 382,633                       | 21,862                 | 1,177.63         |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 95              | 1,204,222                     | 129,261                | 7,586.36         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 12              | 167,408                       | 149,725                | 8,315.43         |
| WHSL     | TOT. WHOLESALE TRADE                               | 164             | 2,932,909                     | 391,390                | 22,512.63        |
| 5200     | BUILDING MATERIALS                                 | 41              | 2,797,798                     | 1,567,540              | 93,326.45        |
| 5251     | HARDWARE STORES                                    | 12              | 393,253                       | 341,754                | 20,672.04        |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* QUARTERLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 20-000 TAOS COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 86              | 1,188,704                     | 974,556                | 58,160.99        |
| 5310     | DEPARTMENT STORES                                  | 12              | 4,912,455                     | 4,823,202              | 295,421.17       |
| 5400     | RETAIL FOOD STORES                                 | 96              | 9,051,056                     | 8,119,873              | 487,742.62       |
| 5510     | MOTOR VEHICLE DEALERS                              | 19              | 379,965                       | 357,254                | 21,881.81        |
| 5540     | GASOLINE SERVICE STATIONS                          | 63              | 1,854,095                     | 811,669                | 45,645.66        |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 12              | 700,137                       | 496,474                | 30,409.07        |
| 5600     | APPAREL AND ACCESSORY STORES                       | 100             | 2,496,710                     | 2,219,470              | 133,288.97       |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 43              | 475,905                       | 324,748                | 19,647.49        |
| 5800     | EATING AND DRINKING PLACES                         | 212             | 4,948,401                     | 4,539,861              | 272,749.51       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 83              | 2,152,823                     | 2,152,588              | 126,276.69       |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 724             | 9,605,340                     | 6,388,032              | 386,730.08       |
| RETL     | TOT. RETAIL TRADE                                  | 1,515           | 41,427,332                    | 33,511,285             | 2,016,053.25     |
| 6000     | BANKS  | 22              | 333,247                       | 309,308                | 18,773.52        |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                 |                               |                        |                  |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 16              | 136,385                       | 136,385                | 8,353.58         |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 100             | 2,269,452                     | 968,693                | 58,132.74        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 9               | 310,262                       | 308,276                | 16,583.23        |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 157             | 3,098,536                     | 1,771,852              | 104,855.97       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 233             | 5,300,251                     | 5,201,780              | 314,440.29       |
| 7200     | PERSONAL SERVICES                                  | 221             | 1,083,459                     | 1,058,279              | 62,175.17        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 187             | 1,972,727                     | 1,772,735              | 104,900.57       |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 120             | 491,766                       | 459,244                | 27,378.39        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 56              | 327,116                       | 289,073                | 16,469.30        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 33              | 225,440                       | 219,334                | 12,946.05        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 111             | 1,550,322                     | 1,539,351              | 94,194.49        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 21              | 225,403                       | 199,424                | 12,056.67        |
| 8100     | LEGAL SERVICES                                     | 85              | 649,009                       | 647,623                | 39,277.08        |
| 8200     | EDUCATIONAL SERVICES                               | 25              | 257,593                       | 81,831                 | 4,776.58         |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 25              | 313,240                       | 300,504                | 18,224.28        |
| 8900     | MISCELLANEOUS SERVICES                             | 352             | 2,526,793                     | 1,820,581              | 105,349.04       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 34              | 281,727                       | 269,407                | 16,349.94        |
| SERV     | TOT. SERVICES                                      | 1,523           | 15,413,110                    | 14,059,807             | 840,344.71       |
| 9300     | LOCAL GOVERNMENT - COUNTIES                        |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                  |                 |                               |                        |                  |
| 9396     | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER     |                 |                               |                        |                  |

REPORT NO. 080

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

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RUN DATE: 10/12/89  
RUN NUMBER: 142.00

\* QUARTERLY \*  
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 20-000 TAOS COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| GOVT        | TOT. GOVERNMENT                           |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4,389              | 84,803,720                       | 65,096,343                | 3,838,911.43        |

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 JULY TO SEPTEMBER, 1989

LOCATION : 22-000 TORRANCE 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   |                 |                               |                        |                  |
| 1094     | URANIUM  |                 |                               |                        |                  |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 10              | 1,242,569                     | 1,242,551              | 63,152.00        |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 56              | 1,643,205                     | 1,349,291              | 74,744.95        |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 140             | 1,069,418                     | 665,070                | 34,576.71        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 215             | 6,929,708                     | 6,015,326              | 311,928.24       |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            | 17              | 100,553                       | 74,169                 | 3,861.95         |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 21              | 129,972                       | 28,976                 | 1,578.23         |
| MFG-     | TOT. MANUFACTURING                                 | 58              | 438,232                       | 194,941                | 10,500.92        |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 19              | 142,340                       | 132,427                | 6,686.49         |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 23              | 527,494                       | 221,797                | 12,312.50        |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 78              | 607,374                       | 601,233                | 30,029.65        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 50              | 1,717,338                     | 1,559,263              | 81,284.00        |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 178             | 3,065,708                     | 2,530,437              | 131,195.25       |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 19              | 93,271                        | 4,121                  | 213.53           |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 16              | 270,394                       | 263,394                | 14,815.93        |
| WHSL     | TOT. WHOLESALE TRADE                               | 47              | 419,684                       | 323,380                | 17,853.97        |
| 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 JULY TO SEPTEMBER, 1989

LOCATION : 22-000 TORRANCE COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 31              | 47,841                        | 47,212                 | 2,556.02         |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 25              | 2,451,532                     | 2,154,859              | 119,896.65       |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 30              | 2,414,849                     | 2,361,075              | 126,659.01       |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 13              | 109,049                       | 60,018                 | 3,192.75         |
| 5600     | APPAREL AND ACCESSORY STORES                       | 17              | 200,116                       | 114,798                | 6,451.24         |
| 5800     | EATING AND DRINKING PLACES                         | 37              | 603,700                       | 601,270                | 32,709.70        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 21              | 725,727                       | 723,914                | 38,049.76        |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 120             | 732,128                       | 537,182                | 28,367.12        |
| RETL     | TOT. RETAIL TRADE                                  | 312             | 7,552,223                     | 6,843,437              | 371,276.88       |
| 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            | 24              | 118,705                       | 117,180                | 6,576.47         |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 53              | 448,145                       | 434,468                | 23,368.01        |
| 7200     | PERSONAL SERVICES                                  | 36              | 113,536                       | 113,536                | 6,039.18         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 51              | 178,107                       | 116,531                | 6,293.24         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 47              | 217,770                       | 194,113                | 10,298.02        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 40              | 322,089                       | 242,305                | 13,054.62        |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 7               | 1,735                         | 1,735                  | 94.84            |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 21              | 80,130                        | 80,130                 | 4,412.97         |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                     |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 140             | 568,424                       | 459,641                | 24,996.60        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 7               | 30,934                        | 25,332                 | 1,285.14         |
| SERV     | TOT. SERVICES                                      | 412             | 2,061,515                     | 1,775,046              | 95,875.70        |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                  |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,278           | 22,662,638                    | 19,138,356             | 1,013,387.88     |

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 JULY TO SEPTEMBER, 1989

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              | 400,042                       | 140,301                | 7,252.61         |
| 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                       | 19              | 332,953                       | 208,900                | 11,362.16        |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 24              | 175,587                       | 138,406                | 8,249.50         |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 58              | 2,872,782                     | 2,567,803              | 130,666.20       |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            | 8               | 89,147                        | 51,904                 | 3,114.23         |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 7               | 158,199                       | 22,457                 | 1,122.85         |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 13              | 296,243                       | 8,672                  | 441.68           |
| MFG-     | TOT. MANUFACTURING                                 | 39              | 581,867                       | 109,957                | 6,187.93         |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 16              | 87,493                        | 84,406                 | 4,884.62         |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 14              | 185,879                       | 73,808                 | 4,262.59         |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 38              | 400,672                       | 352,564                | 19,859.83        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 11              | 154,453                       | 111,041                | 6,704.41         |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 25              | 4,563,652                     | 4,477,890              | 227,245.73       |
| 4920     | GAS UTILITIES                                      | 9               | 658,823                       | 646,067                | 33,425.28        |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 113             | 6,050,972                     | 5,745,777              | 296,382.46       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 12              | 72,404-                       | 16,975                 | 931.63           |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 15              | 127,761                       | 115,498                | 5,898.75         |
| WHSL     | TOT. WHOLESALE TRADE                               | 36              | 283,615                       | 202,497                | 10,568.67        |
| 5200     | BUILDING MATERIALS                                 | 9               | 159,965                       | 113,737                | 6,820.70         |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 41              | 291,105                       | 273,021                | 15,756.41        |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 19              | 1,628,297                     | 1,276,014              | 76,560.79        |

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 JULY TO SEPTEMBER, 1989

LOCATION : 18-000 UNION COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5540     | GASOLINE SERVICE STATIONS                          | 41              | 565,994                       | 337,768                | 19,780.42        |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       | 10              | 97,997                        | 97,978                 | 5,878.69         |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 30              | 586,008                       | 584,225                | 34,471.51        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 8               | 90,594                        | 90,594                 | 5,380.31         |
| 5910     | DRUG AND PROPRIETARY STORES                        | 9               | 182,588                       | 149,986                | 8,999.13         |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 81              | 1,031,839                     | 596,352                | 32,359.61        |
| RETL     | TOT. RETAIL TRADE                                  | 271             | 4,987,677                     | 3,829,852              | 224,537.62       |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 13              | 9,246                         | 7,783                  | 469.29           |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 25              | 98,701                        | 90,405                 | 5,426.58         |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 30              | 387,372                       | 383,035                | 22,945.96        |
| 7200     | PERSONAL SERVICES                                  | 43              | 139,844                       | 139,844                | 8,390.71         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 29              | 79,767                        | 58,562                 | 3,380.38         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 30              | 106,802                       | 99,073                 | 5,462.19         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 30              | 171,561                       | 129,323                | 6,937.87         |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 18              | 295,260                       | 290,594                | 17,435.61        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                     | 9               | 80,266                        | 80,266                 | 4,815.93         |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 86              | 124,167                       | 127,146                | 6,916.16         |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 291             | 1,627,140                     | 1,538,861              | 90,104.76        |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                  |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 867             | 17,432,965                    | 14,433,559             | 782,141.83       |

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 14-000 VALENCIA 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   |                 |                               |                        |                  |
| 1094     | URANIUM  |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 222             | 6,161,271                     | 5,499,693              | 304,173.57       |
| 1610     | HIGHWAY CONTRACTORS                                | 22              | 1,455,041                     | 1,399,728              | 77,410.22        |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 34              | 394,816                       | 250,950                | 13,754.97        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 420             | 3,909,975                     | 1,983,659              | 109,618.68       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 698             | 11,921,103                    | 9,134,030              | 504,957.44       |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 22              | 1,458,223                     | 1,401,821              | 74,003.76        |
| 2700     | PRINTING AND PUBLISHING                            | 21              | 275,781                       | 213,890                | 12,599.39        |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 11              | 1,175,630                     | 8,194                  | 491.40           |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 29              | 229,705                       | 44,760                 | 2,644.78         |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           | 8               | 503,588                       | 129,067                | 6,841.48         |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 83              | 441,641                       | 109,242                | 6,235.55         |
| MFG-     | TOT. MANUFACTURING                                 | 181             | 4,128,553                     | 1,950,568              | 105,069.91       |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 12              | 113,296                       | 113,219                | 6,674.73         |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 14              | 118,335                       | 33,401                 | 1,874.26         |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 77              | 2,486,319                     | 2,465,766              | 128,043.26       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 27              | 4,174,489                     | 3,506,406              | 192,540.81       |
| 4920     | GAS UTILITIES                                      | 15              | 812,066                       | 690,894                | 38,881.57        |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 156             | 7,913,158                     | 7,009,007              | 379,971.95       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 15              | 216,439                       | 36,446                 | 2,178.33         |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 19              | 1,280,710                     | 641,471                | 32,704.82        |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 10              | 29,943                        | 8,431                  | 437.94           |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 11              | 104,342                       | 48,480                 | 2,876.21         |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 121             | 2,230,875                     | 541,815                | 32,196.65        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 12              | 505,984                       | 110,849                | 6,288.05         |
| WHSL     | TOT. WHOLESALE TRADE                               | 195             | 4,516,719                     | 1,464,115              | 81,156.71        |

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

\* QUARTERLY \*  
 \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 14-000 VALENCIA COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5200     | BUILDING MATERIALS                                 | 28              | 2,500,436                     | 1,252,727              | 75,019.45        |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 68              | 2,516,271                     | 2,461,914              | 146,057.09       |
| 5310     | DEPARTMENT STORES                                  | 8               | 630,835                       | 630,661                | 37,839.64        |
| 5400     | RETAIL FOOD STORES                                 | 99              | 13,789,600                    | 12,266,792             | 732,066.47       |
| 5510     | MOTOR VEHICLE DEALERS                              | 25              | 587,030                       | 467,492                | 27,075.19        |
| 5540     | GASOLINE SERVICE STATIONS                          | 77              | 819,431                       | 442,692                | 25,245.27        |
| 5592     | MOBILE HOME DEALERS                                | 9               | 338,209                       | 338,209                | 18,099.43        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 25              | 913,294                       | 688,073                | 40,946.12        |
| 5600     | APPAREL AND ACCESSORY STORES                       | 38              | 275,607                       | 273,364                | 16,132.43        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 20              | 348,657                       | 315,574                | 18,933.36        |
| 5800     | EATING AND DRINKING PLACES                         | 185             | 3,730,233                     | 3,653,900              | 213,424.12       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 64              | 1,277,851                     | 1,201,762              | 69,005.24        |
| 5910     | DRUG AND PROPRIETARY STORES                        | 17              | 1,142,433                     | 1,040,166              | 61,075.31        |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 488             | 3,327,920                     | 2,260,603              | 127,565.29       |
| RETL     | TOT. RETAIL TRADE                                  | 1,158           | 32,501,976                    | 27,506,902             | 1,619,301.54     |
| 6000     | BANKS  | 20              | 574,460                       | 511,999                | 30,688.12        |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 10              | 15,409                        | 15,343                 | 907.68           |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 106             | 736,159                       | 629,956                | 35,486.42        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 150             | 2,345,969                     | 1,926,061              | 109,775.74       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 23              | 565,844                       | 387,217                | 22,847.15        |
| 7200     | PERSONAL SERVICES                                  | 187             | 1,725,136                     | 1,654,443              | 89,070.09        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 221             | 1,142,947                     | 970,414                | 55,147.18        |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 173             | 1,161,662                     | 925,718                | 50,786.96        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 140             | 643,847                       | 471,436                | 26,390.20        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 31              | 64,809                        | 64,652                 | 3,817.33         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 119             | 1,578,885                     | 1,548,484              | 91,023.68        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 47              | 799,956                       | 796,576                | 46,889.62        |
| 8100     | LEGAL SERVICES                                     | 46              | 601,361                       | 598,019                | 35,717.72        |
| 8200     | EDUCATIONAL SERVICES                               | 18              | 126,315                       | 68,780                 | 3,799.09         |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 430             | 2,167,977                     | 1,676,163              | 94,807.50        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 16              | 45,489                        | 27,281                 | 1,414.05         |
| SERV     | TOT. SERVICES                                      | 1,466           | 10,832,217                    | 9,260,787              | 525,498.72       |

REPORT NO. 080

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

PAGE 85  
RUN DATE: 10/12/89  
RUN NUMBER: 142.00

\* QUARTERLY \*  
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 14-000 VALENCIA COUNTY

| SIC<br>CODE  |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9200<br>GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS<br>TOT. GOVERNMENT |                    |                                  |                           |                     |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION                           | 4,045              | 74,598,884                       | 58,453,444                | 3,336,536.32        |

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

\* QUARTERLY \*  
 \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 77-000 R & D SERVICES

| SIC CODE     |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|-----------------|-------------------------------|------------------------|------------------|
| 3800<br>MFG- | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.<br>TOT. MANUFACTURING |                 |                               |                        |                  |
| 5090<br>WHSL | MISCELLANEOUS WHOLESALERS<br>TOT. WHOLESALE TRADE                        |                 |                               |                        |                  |
| 7300<br>SERV | MISCELLANEOUS BUSINESS SERVICES<br>TOT. SERVICES                         |                 |                               |                        |                  |
| 9289<br>GOVT | STATE GOVERNMENT - SCIENTIFIC RESEARCH<br>TOT. GOVERNMENT                |                 |                               |                        |                  |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION                                | 6               | 454,589                       | 438,740                | 20,840.17        |

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

\* QUARTERLY \*  
 \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 88-000 OUT-OF-STATE

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   | 12              | 529,244                       | 44,958                 | 2,135.49         |
| 1094     | URANIUM  |                 |                               |                        |                  |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 12              | 3,191,197                     | 1,041,950              | 49,492.62        |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 95              | 5,572,635                     | 3,553,339              | 168,783.61       |
| 1474     | POTASH   |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 121             | 11,043,051                    | 4,657,385              | 221,225.79       |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 38              | 4,283,402                     | 1,980,618              | 94,079.36        |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 151             | 3,282,754                     | 1,416,383              | 67,278.30        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 197             | 7,476,020                     | 3,296,624              | 156,589.71       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  | 17              | 3,182,689                     | 64,232                 | 3,051.04         |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            | 57              | 1,557,845                     | 761,500                | 36,171.28        |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      | 47              | 4,324,843                     | 1,036,916              | 49,253.51        |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          | 14              | 542,184                       | 305,767                | 14,523.95        |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 10              | 537,859                       | 81,337                 | 3,863.49         |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 42              | 7,644,340                     | 475,338                | 22,465.18        |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       | 31              | 1,518,323                     | 896,830                | 42,599.44        |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 22              | 4,787,268                     | 2,706,527              | 128,560.03       |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              | 14              | 1,493,931                     | 23,316                 | 1,107.50         |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 13              | 760,629                       | 283,974                | 13,488.78        |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 195             | 8,395,554                     | 2,928,731              | 139,114.73       |
| MFG-     | TOT. MANUFACTURING                                 | 480             | 35,873,663                    | 9,832,710              | 466,940.41       |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 15              | 422,428                       | 421,423                | 20,017.60        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 48              | 498,871,609                   | 740,773                | 35,186.77        |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            | 16              | 8,703,026                     | 1,025,441              | 48,708.43        |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 29              | 7,721,576                     | 7,523,447              | 357,363.74       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 10              | 1,062,068                     | 1,049,519              | 49,852.16        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 9               | 2,450,270                     | 1,149,842              | 54,617.50        |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 140             | 521,835,271                   | 14,197,466             | 674,379.75       |



\* QUARTERLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 88-000 OUT-OF-STATE

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 59              | 8,382,505                     | 1,149,739              | 54,612.60        |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 121             | 15,992,490                    | 1,146,187              | 54,443.89        |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 82              | 375,303,332                   | 921,392                | 43,766.16        |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 87              | 15,904,871                    | 4,807,793              | 228,370.16       |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 70              | 2,951,492                     | 516,057                | 24,512.71        |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 224             | 28,123,601                    | 11,526,104             | 547,489.93       |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 739             | 120,122,740                   | 7,821,673              | 371,529.55       |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 65              | 32,781,030                    | 855,133                | 40,618.80        |
| WHSL     | TOT. WHOLESALE TRADE                               | 1,447           | 599,562,061                   | 28,744,077             | 1,365,343.80     |
| 5200     | BUILDING MATERIALS                                 | 48              | 2,873,063                     | 454,035                | 21,566.68        |
| 5251     | HARDWARE STORES                                    | 18              | 460,608                       | 17,327                 | 823.05           |
| 5252     | FARM EQUIPMENT DEALERS                             | 14              | 714,271                       | 326,591                | 15,513.09        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 23              | 756,241                       | 641,536                | 30,472.97        |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 50              | 8,396,141                     | 166,455                | 7,906.65         |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 25              | 2,740,083                     | 36,092                 | 1,714.37         |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 36              | 2,157,072                     | 1,958,256              | 93,017.19        |
| 5600     | APPAREL AND ACCESSORY STORES                       | 32              | 842,299                       | 767,762                | 36,468.69        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 65              | 5,430,280                     | 309,426                | 14,697.74        |
| 5800     | EATING AND DRINKING PLACES                         | 21              | 2,484,675                     | 112,324                | 5,335.39         |
| 5910     | DRUG AND PROPRIETARY STORES                        | 14              | 954,469                       | 82,838                 | 3,934.81         |
| 5990     | MISCELLANEOUS RETAILERS                            | 1,475           | 132,591,740                   | 35,478,130             | 1,685,211.30     |
| RETL     | TOT. RETAIL TRADE                                  | 1,832           | 162,836,606                   | 41,723,074             | 1,981,846.20     |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 48              | 1,270,192                     | 1,233,093              | 58,571.91        |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      |                 |                               |                        |                  |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 9               | 70,120                        | 51,571                 | 2,449.62         |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 59              | 2,991,926                     | 2,008,583              | 95,407.67        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 14              | 530,643                       | 9,425                  | 447.67           |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             | 14              | 96,855                        | 96,855                 | 4,600.59         |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 157             | 5,231,661                     | 3,671,452              | 174,393.92       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 12              | 350,136                       | 121,253                | 5,759.51         |
| 7200     | PERSONAL SERVICES                                  | 48              | 767,696                       | 749,818                | 35,616.35        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 536             | 29,949,615                    | 21,260,771             | 1,009,886.76     |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   | 13              | 377,363                       | 32,653                 | 1,551.03         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 166             | 3,847,228                     | 3,443,235              | 163,553.73       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 108             | 3,587,868                     | 2,038,572              | 96,832.21        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             | 12              | 68,801                        | 65,944                 | 3,132.36         |

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 JULY TO SEPTEMBER, 1989

LOCATION : 88-000 OUT-OF-STATE

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7900        | AMUSEMENT AND RECREATION SERVICES           | 29                 | 810,301                          | 787,159                   | 37,390.05           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES         | 21                 | 593,674                          | 589,177                   | 27,985.91           |
| 8100        | LEGAL SERVICES                              | 8                  | 203,119                          | 121,680                   | 5,779.81            |
| 8200        | EDUCATIONAL SERVICES                        | 11                 | 199,896                          | 76,785                    | 3,647.26            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS          | 17                 | 340,805                          | 340,805                   | 16,188.22           |
| 8900        | MISCELLANEOUS SERVICES                      | 943                | 27,298,599                       | 20,651,507                | 978,369.64          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES      | 57                 | 3,521,820                        | 3,216,591                 | 152,788.09          |
| SERV        | TOT. SERVICES                               | 1,981              | 71,916,918                       | 53,495,949                | 2,538,480.93        |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER              |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                             |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 6,375              | 1,416,416,452                    | 159,710,054               | 7,583,538.08        |

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 JULY TO SEPTEMBER, 1989

LOCATION : 02-100

ALBUQUERQUE

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            | 15              | 2,854,156                     | 1,590,154              | 85,378.82        |
| 0700     | AGRICULTURAL SERVICES                              | 190             | 4,518,579                     | 2,996,175              | 161,563.52       |
| AGRI     | TOT. AGRICULTURE                                   | 205             | 7,372,735                     | 4,586,329              | 246,942.34       |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| 1094     | URANIUM  |                 |                               |                        |                  |
| 1200     | COAL   |                 |                               |                        |                  |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 11              | 9,322,238                     | 124,504                | 6,737.98         |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 21              | 47,194                        | 10,192                 | 582.63           |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 49              | 10,366,176                    | 890,516                | 48,255.51        |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 1,833           | 129,088,462                   | 104,406,491            | 5,639,221.79     |
| 1510     | HIGHWAY CONTRACTORS                                | 36              | 10,665,846                    | 6,064,107              | 326,514.53       |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 32              | 5,853,424                     | 4,993,921              | 270,068.89       |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 2,889           | 101,683,662                   | 36,323,098             | 1,954,792.37     |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 4,790           | 247,291,393                   | 151,787,618            | 8,190,597.58     |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 46              | 22,348,678                    | 2,000,772              | 107,414.65       |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  | 78              | 4,504,777                     | 568,187                | 30,710.67        |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 193             | 14,598,431                    | 781,559                | 42,122.75        |
| 2700     | PRINTING AND PUBLISHING                            | 340             | 31,251,368                    | 17,889,413             | 967,823.03       |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      | 17              | 1,506,728                     | 62,675                 | 3,394.26         |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 99              | 15,349,270                    | 1,965,576              | 106,041.41       |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 158             | 14,111,398                    | 2,912,810              | 156,356.47       |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       | 50              | 4,818,465                     | 2,070,637              | 112,199.71       |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 36              | 4,652,942                     | 1,051,491              | 57,031.32        |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              | 61              | 17,495,676                    | 5,042,938              | 272,856.72       |
| 3700     | TRANSPORTATION EQUIPMENT                           | 20              | 5,695,557                     | 1,684,481              | 91,411.32        |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 53              | 70,919,190                    | 454,023                | 24,641.71        |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 1,087           | 56,805,403                    | 6,861,965              | 369,178.39       |
| MFG-     | TOT. MANUFACTURING                                 | 2,251           | 266,367,470                   | 44,241,821             | 2,389,826.06     |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 90              | 2,132,824                     | 1,505,704              | 79,730.61        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 238             | 33,009,452                    | 4,917,890              | 264,114.79       |
| 4500     | AIR TRANSPORTATION                                 | 50              | 6,032,016                     | 1,872,310              | 96,919.85        |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 87              | 40,607,518                    | 39,903,647             | 2,088,015.03     |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 52              | 11,441,745                    | 2,204,425              | 118,900.69       |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 25              | 105,744,742                   | 62,382,468             | 3,382,419.98     |
| 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 JULY TO SEPTEMBER, 1989

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   | 549             | 210,401,028                   | 122,717,114            | 6,567,801.37     |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT             | 213             | 23,232,944                    | 4,572,016              | 247,247.38       |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS                | 94              | 8,939,568                     | 4,181,473              | 225,933.94       |
| 5040     | GROCERIES AND RELATED PRODUCTS                      | 200             | 74,571,315                    | 2,068,581              | 111,884.09       |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES           | 197             | 45,229,252                    | 6,666,102              | 360,678.62       |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES  | 145             | 32,425,145                    | 4,440,183              | 239,484.44       |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                   | 421             | 85,288,438                    | 34,894,652             | 1,888,586.90     |
| 5090     | MISCELLANEOUS WHOLESALERS                           | 1,707           | 219,589,637                   | 45,926,841             | 2,464,453.72     |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                    | 56              | 7,373,609                     | 3,386,290              | 182,274.75       |
| WHSL     | TOT. WHOLESALE TRADE                                | 3,033           | 496,649,908                   | 106,136,138            | 5,720,543.84     |
| 5200     | BUILDING MATERIALS                                  | 147             | 41,072,657                    | 20,608,838             | 1,115,895.69     |
| 5251     | HARDWARE STORES                                     | 74              | 5,442,720                     | 3,536,092              | 190,405.06       |
| 5252     | FARM EQUIPMENT DEALERS                              | 12              | 148,415                       | 75,407                 | 4,028.93         |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       | 182             | 10,408,739                    | 6,262,542              | 337,086.44       |
| 5310     | DEPARTMENT STORES                                   | 86              | 86,364,015                    | 84,124,898             | 4,553,147.11     |
| 5400     | RETAIL FOOD STORES                                  | 573             | 133,354,374                   | 109,964,745            | 5,933,483.09     |
| 5510     | MOTOR VEHICLE DEALERS                               | 244             | 61,701,340                    | 12,362,373             | 669,710.95       |
| 5540     | GASOLINE SERVICE STATIONS                           | 260             | 16,629,128                    | 6,936,264              | 375,073.64       |
| 5592     | MOBILE HOME DEALERS                                 | 67              | 4,314,987                     | 3,455,291              | 186,184.17       |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 422             | 25,794,704                    | 19,276,598             | 1,039,578.05     |
| 5600     | APPAREL AND ACCESSORY STORES                        | 786             | 40,504,865                    | 39,852,933             | 2,158,545.01     |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    | 536             | 41,280,959                    | 32,629,411             | 1,766,447.06     |
| 5800     | EATING AND DRINKING PLACES                          | 1,760           | 81,201,188                    | 79,790,083             | 4,315,144.76     |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                    | 313             | 19,456,829                    | 19,390,708             | 1,044,993.66     |
| 5910     | DRUG AND PROPRIETARY STORES                         | 119             | 38,977,117                    | 26,643,783             | 1,442,460.42     |
| 5920     | PACKAGE LIQUOR STORES                               | 66              | 5,360,176                     | 5,135,773              | 276,805.33       |
| 5990     | MISCELLANEOUS RETAILERS                             | 5,855           | 187,231,823                   | 111,088,391            | 6,001,255.94     |
| RETL     | TOT. RETAIL TRADE                                   | 11,502          | 799,244,037                   | 581,134,137            | 31,410,245.31    |
| 6000     | BANKS   | 39              | 12,596,480                    | 10,687,582             | 579,944.82       |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.    | 72              | 4,635,142                     | 2,385,173              | 128,602.31       |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                       | 38              | 3,617,437                     | 1,869,599              | 101,643.59       |
| 6200     | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 80              | 4,240,335                     | 3,809,986              | 206,309.86       |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES    | 195             | 6,858,752                     | 4,976,882              | 268,549.90       |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  | 1,165           | 40,989,607                    | 19,839,793             | 1,069,600.23     |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS              | 123             | 6,148,263                     | 2,441,562              | 131,512.34       |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES              | 94              | 3,072,700                     | 650,173                | 35,287.43        |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 1,806           | 82,158,716                    | 46,660,750             | 2,521,450.48     |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 492             | 35,818,227                    | 28,484,255             | 1,539,737.80     |
| 7200     | PERSONAL SERVICES                                   | 3,303           | 24,399,341                    | 22,921,155             | 1,233,852.33     |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                     | 5,016           | 149,505,710                   | 105,410,611            | 5,696,126.60     |

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 JULY TO SEPTEMBER, 1989

LOCATION : 02-100

ALBUQUERQUE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 97                 | 39,155,718                       | 15,757,071                | 850,609.20          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 1,481              | 46,674,930                       | 37,887,304                | 2,042,337.76        |
| 7600        | MISCELLANEOUS REPAIR SERVICES                    | 1,088              | 10,077,133                       | 6,717,147                 | 360,283.44          |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION           | 75                 | 7,453,111                        | 6,554,704                 | 353,367.71          |
| 7900        | AMUSEMENT AND RECREATION SERVICES                | 384                | 9,148,674                        | 8,228,229                 | 443,598.49          |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  | 2,384              | 66,315,906                       | 65,639,473                | 3,547,152.79        |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              | 611                | 54,886,358                       | 50,920,993                | 2,738,725.48        |
| 8100        | LEGAL SERVICES                                   | 1,597              | 49,775,230                       | 49,106,618                | 2,652,873.69        |
| 8200        | EDUCATIONAL SERVICES                             | 497                | 7,067,320                        | 5,620,222                 | 303,484.50          |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 161                | 3,140,899                        | 2,012,348                 | 108,750.73          |
| 8900        | MISCELLANEOUS SERVICES                           | 6,508              | 127,160,532                      | 65,765,323                | 3,541,697.33        |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 763                | 36,757,823                       | 24,072,524                | 1,301,188.02        |
| SERV        | TOT. SERVICES                                    | 24,457             | 667,336,912                      | 495,097,979               | 26,713,585.87       |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                   |                    |                                  |                           |                     |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 48,659             | 2,800,075,297                    | 1,565,006,389             | 84,445,379.96       |

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 JULY TO SEPTEMBER, 1989

LOCATION : 02-200 LOS RANCHOS DE ALB

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 45              | 596,447                       | 502,506                | 25,055.81        |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 76              | 1,064,211                     | 583,240                | 29,092.54        |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 18              | 24,577                        | 8,592                  | 429.63           |
| MFG-     | TOT. MANUFACTURING                                 | 32              | 501,271                       | 40,857                 | 2,042.85         |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 11              | 130,203                       | 130,132                | 6,372.48         |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 20              | 473,534                       | 467,587                | 23,245.22        |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 12              | 376,006                       | 88,572                 | 4,428.59         |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 16              | 1,482,388                     | 1,344,681              | 67,234.04        |
| 5540     | GASOLINE SERVICE STATIONS                          |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       | 11              | 608,287                       | 535,867                | 26,793.36        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 17              | 607,253                       | 605,893                | 30,294.67        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 15              | 1,864,590                     | 1,861,936              | 93,096.82        |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 66              | 883,532                       | 798,643                | 39,932.14        |

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 JULY TO SEPTEMBER, 1989

LOCATION : 02-200 LOS RANCHOS DE ALB

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| RETL     | TOT. RETAIL TRADE                                  | 141             | 6,116,354                     | 5,507,328              | 275,366.45       |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 14              | 134,531                       | 71,512                 | 3,575.62         |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 8               | 98,799                        | 29,049                 | 1,452.46         |
| 7200     | PERSONAL SERVICES                                  | 34              | 181,747                       | 174,321                | 8,716.12         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 28              | 302,584                       | 297,762                | 14,888.11        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 22              | 2,150,748                     | 344,475                | 17,223.74        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 15              | 43,434                        | 31,857                 | 1,592.87         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 9               | 221,906                       | 221,686                | 11,084.30        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                     |                 |                               |                        |                  |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 66              | 226,880                       | 175,953                | 8,797.72         |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 202             | 3,449,036                     | 1,497,498              | 74,875.07        |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                  |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 511             | 12,354,392                    | 8,436,149              | 421,604.07       |

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 JULY TO SEPTEMBER, 1989

LOCATION : 02-318

TIJERAS

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500     | GENERAL BUILDING CONTRACTORS                       | 28              | 875,739                       | 700,743                | 36,789.04        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 48              | 308,277                       | 107,755                | 5,656.80         |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 76              | 1,184,017                     | 808,498                | 42,445.84        |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 8               | 105,294                       | 10,142                 | 532.47           |
| MFG-     | TOT. MANUFACTURING                                 | 20              | 145,498                       | 17,147                 | 900.25           |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 19              | 54,802                        | 52,383                 | 2,681.60         |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 36              | 682,495                       | 656,006                | 34,371.83        |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 12              | 256,535                       | 66,792                 | 3,506.57         |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 9               | 8,115                         | 7,934                  | 416.53           |
| 5400     | RETAIL FOOD STORES                                 |                 |                               |                        |                  |
| 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              | 735,370                       | 383,543                | 20,136.05        |
| RETL     | TOT. RETAIL TRADE                                  | 91              | 973,811                       | 584,947                | 30,709.81        |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 19              | 37,203                        | 26,317                 | 1,381.67         |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                  | 14              | 16,111                        | 16,111                 | 845.83           |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 30              | 105,847                       | 59,989                 | 3,149.43         |



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 JULY TO SEPTEMBER, 1989

LOCATION : 02-318

TIJERAS

| 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                | 7               | 40,438                        | 34,508                 | 1,811.69         |
| 7900     | AMUSEMENT AND RECREATION SERVICES            |                 |                               |                        |                  |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES          |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                               |                 |                               |                        |                  |
| 8200     | EDUCATIONAL SERVICES                         |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                       | 84              | 271,870                       | 227,976                | 11,968.79        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES       | 8               | 17,566                        | 17,541                 | 920.92           |
| SERV     | TOT. SERVICES                                | 161             | 574,068                       | 466,175                | 24,474.31        |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION    | 415             | 3,853,627                     | 2,625,883              | 137,790.28       |

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 JULY TO SEPTEMBER, 1989

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                                   | 11              | 385,932                       | 118,877                | 6,835.39         |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 25              | 102,497                       | 40,966                 | 2,355.53         |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 46              | 203,767                       | 136,273                | 7,835.70         |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 8               | 4,733                         | 588                    | 33.82            |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 16              | 32,404                        | 16,016                 | 920.92           |
| RETL     | TOT. RETAIL TRADE                                  | 27              | 83,142                        | 65,176                 | 3,747.63         |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                  |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 11              | 4,916                         | 3,109                  | 178.80           |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      |                 |                               |                        |                  |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 19              | 47,346                        | 41,840                 | 2,405.79         |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 45              | 219,454                       | 140,740                | 8,092.54         |

REPORT NO. 080

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

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RUN DATE: 10/12/89  
RUN NUMBER: 142.00

\* QUARTERLY \*  
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 02-417

CORRALES

| SIC<br>CODE                               | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT-                                      |                    |                                  |                           |                     |
| TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 151                | 1,076,499                        | 498,420                   | 28,659.20           |

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

\* QUARTERLY \*  
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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 02-555 STATE FAIRGROUNDS

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 10              | 39,665                        | 39,665                 | 2,082.41         |
| RETL     | TOT. RETAIL TRADE                                  | 18              | 149,905                       | 149,905                | 7,870.02         |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      |                 |                               |                        |                  |
| 9999     | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        | 13              | 2,360,603                     | 2,360,603              | 123,931.67       |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 39              | 2,628,930                     | 2,628,075              | 137,973.98       |

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 JULY TO SEPTEMBER, 1989

LOCATION : 02-002 RMDR BERNALILLO CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            | 19              | 1,244,777                     | 355,886                | 18,684.03        |
| 0700     | AGRICULTURAL SERVICES                              | 35              | 509,096                       | 489,594                | 25,703.68        |
| AGRI     | TOT. AGRICULTURE                                   | 54              | 1,753,872                     | 845,480                | 44,387.71        |
| 1094     | URANIUM  |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 8               | 63,774                        | 63,774                 | 3,348.17         |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| 1474     | POTASH   |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 24              | 3,907,299                     | 311,536                | 16,355.64        |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 253             | 10,454,638                    | 6,131,104              | 321,882.94       |
| 1610     | HIGHWAY CONTRACTORS                                | 25              | 848,162                       | 311,130                | 16,334.31        |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 16              | 1,035,662                     | 485,076                | 25,466.50        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 399             | 11,567,380                    | 4,939,173              | 259,286.86       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 693             | 23,905,842                    | 11,866,482             | 622,970.61       |
| 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                    | 57              | 7,485,109                     | 376,098                | 19,745.13        |
| 2700     | PRINTING AND PUBLISHING                            | 26              | 170,816                       | 71,861                 | 3,772.74         |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 34              | 1,718,534                     | 389,429                | 20,445.03        |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 27              | 959,575                       | 88,284                 | 4,634.89         |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       | 15              | 2,685,065                     | 246,117                | 12,921.13        |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 175             | 8,770,312                     | 3,501,036              | 183,658.96       |
| MFG--    | TOT. MANUFACTURING                                 | 369             | 42,427,543                    | 6,931,878              | 363,778.20       |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 12              | 555,707                       | 252,686                | 13,266.02        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 72              | 21,274,587                    | 2,046,790              | 103,947.72       |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 44              | 5,171,731                     | 5,166,553              | 262,228.81       |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 29              | 16,762,910                    | 9,467,665              | 497,052.38       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 165             | 45,775,783                    | 18,919,784             | 980,764.69       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 15              | 10,016,537                    | 512,509                | 26,906.73        |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |

\* QUARTERLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 02-002 RMDR BERNALILLO CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 25              | 11,070,184                    | 659,044                | 34,599.79        |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 9               | 382,896                       | 465                    | 24.41            |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 11              | 291,370                       | 98,560                 | 5,174.40         |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 38              | 6,658,049                     | 2,677,342              | 140,560.43       |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 134             | 43,268,243                    | 2,263,080              | 118,811.70       |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 243             | 73,334,790                    | 6,778,402              | 355,866.07       |
| 5200     | BUILDING MATERIALS                                 | 24              | 3,843,148                     | 965,123                | 50,668.94        |
| 5251     | HARDWARE STORES                                    | 10              | 661,443                       | 627,131                | 32,924.38        |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 25              | 260,594                       | 230,099                | 12,080.21        |
| 5400     | RETAIL FOOD STORES                                 | 82              | 6,397,203                     | 5,126,235              | 269,127.36       |
| 5510     | MOTOR VEHICLE DEALERS                              | 13              | 359,952                       | 55,235                 | 2,899.84         |
| 5540     | GASOLINE SERVICE STATIONS                          | 44              | 2,019,392                     | 533,029                | 27,984.02        |
| 5592     | MOBILE HOME DEALERS                                | 12              | 178,912                       | 173,368                | 9,101.84         |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 64              | 1,730,942                     | 936,565                | 49,169.63        |
| 5600     | APPAREL AND ACCESSORY STORES                       | 26              | 475,063                       | 442,294                | 23,220.44        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 28              | 446,513                       | 443,039                | 23,259.55        |
| 5800     | EATING AND DRINKING PLACES                         | 156             | 6,442,053                     | 6,313,697              | 331,469.10       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 40              | 370,690                       | 370,690                | 19,461.18        |
| 5910     | DRUG AND PROPRIETARY STORES                        | 10              | 458,972                       | 259,785                | 13,638.70        |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 458             | 6,108,895                     | 3,406,693              | 178,814.31       |
| RETL     | TOT. RETAIL TRADE                                  | 1,002           | 30,018,124                    | 20,047,591             | 1,052,461.45     |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 72              | 910,506                       | 399,962                | 20,998.02        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 10              | 1,626,461                     | 126,564                | 6,644.66         |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 92              | 4,585,847                     | 2,172,091              | 114,034.84       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 27              | 330,036                       | 197,448                | 10,366.04        |
| 7200     | PERSONAL SERVICES                                  | 183             | 1,153,312                     | 593,592                | 31,107.14        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 242             | 5,159,728                     | 3,959,806              | 207,880.84       |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 176             | 2,002,664                     | 1,384,593              | 72,688.62        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 132             | 1,060,678                     | 643,027                | 33,759.02        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             | 10              | 38,816                        | 34,038                 | 1,787.01         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 39              | 2,598,739                     | 1,278,672              | 67,130.30        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 42              | 577,304                       | 566,711                | 29,752.30        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 19              | 140,351                       | 135,069                | 7,091.14         |

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 JULY TO SEPTEMBER, 1989

LOCATION : 02-002 RMDR BERNALILLO CNTY

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 8100     | LEGAL SERVICES                            | 18              | 407,612                       | 407,612                | 21,399.68        |
| 8200     | EDUCATIONAL SERVICES                      | 24              | 54,073                        | 54,073                 | 2,838.82         |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS        |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                    | 444             | 2,733,356                     | 2,175,527              | 114,215.27       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES    | 36              | 621,095                       | 422,346                | 22,173.16        |
| SERV     | TOT. SERVICES                             | 1,405           | 217,968,753                   | 206,303,704            | 10,830,876.78    |
| 9100     | FEDERAL GOVERNMENT - ALL OTHER            |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES         |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                           | 7               | 518,699                       | 497,946                | 26,142.15        |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4,054           | 444,196,553                   | 274,674,892            | 14,407,638.14    |

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 JULY TO SEPTEMBER, 1989

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                          |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 17              | 819,631                       | 727,907                | 37,305.25        |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 8               | 22,534                        | 18,180                 | 931.71           |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                 |                               |                        |                  |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 11              | 154,502                       | 141,198                | 7,236.39         |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 11              | 178,976                       | 159,476                | 8,173.13         |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 9               | 79,975                        | 74,865                 | 3,836.83         |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         |                 |                               |                        |                  |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 15              | 30,689                        | 27,655                 | 1,417.35         |
| RETL     | TOT. RETAIL TRADE                                  | 49              | 478,062                       | 431,316                | 22,104.97        |
| 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                                  |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                 |                               |                        |                  |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             |                 |                               |                        |                  |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 28              | 96,805                        | 92,896                 | 4,760.92         |



REPORT NO. 080

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

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RUN DATE: 10/12/89  
RUN NUMBER: 142.00

\* QUARTERLY \*  
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 28-130

RESERVE

| SIC<br>CODE                                    | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 123                | 1,629,350                        | 1,469,314                 | 75,302.35           |

\* QUARTERLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

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                                   |                 |                               |                        |                  |
| 1200     | COAL   |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                | 25              | 2,005,966                     | 1,324,721              | 64,580.11        |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 31              | 3,553,203                     | 3,505,001              | 170,868.75       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 68              | 5,779,431                     | 5,045,516              | 245,968.82       |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 11              | 36,194                        | 36,194                 | 1,764.47         |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 20              | 56,483                        | 44,425                 | 2,165.72         |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 12              | 48,282                        | 48,282                 | 2,353.75         |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 17              | 263,151                       | 226,781                | 11,055.36        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 42              | 673,281                       | 592,004                | 28,859.97        |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               |                 |                               |                        |                  |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 9               | 17,439                        | 17,404                 | 848.44           |
| 5400     | RETAIL FOOD STORES                                 | 10              | 47,600                        | 34,293                 | 1,671.75         |
| 5540     | GASOLINE SERVICE STATIONS                          | 25              | 274,312                       | 208,030                | 10,141.45        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 12              | 45,133                        | 45,133                 | 2,200.24         |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 12              | 113,070                       | 113,070                | 5,512.16         |
| 5990     | MISCELLANEOUS RETAILERS                            | 65              | 373,840                       | 300,828                | 14,665.40        |
| RETL     | TOT. RETAIL TRADE                                  | 146             | 950,011                       | 768,671                | 37,472.74        |

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 JULY TO SEPTEMBER, 1989

LOCATION : 28-028 RMDR CATRON 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 | 7               | 38,487                        | 38,487                 | 1,876.24         |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 7               | 38,487                        | 38,487                 | 1,876.24         |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 7               | 55,330                        | 55,330                 | 2,697.34         |
| 7200     | PERSONAL SERVICES                                  |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 10              | 18,196                        | 18,196                 | 887.03           |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                 |                               |                        |                  |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 9               | 23,105                        | 17,777                 | 866.63           |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    |                 |                               |                        |                  |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 31              | 237,307                       | 230,604                | 11,241.94        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 75              | 455,296                       | 400,037                | 19,501.82        |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 368             | 7,981,847                     | 6,898,722              | 336,312.45       |

\* QUARTERLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

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    | 13              | 476,206                       | 349,913                | 20,557.40        |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 27              | 433,856                       | 380,138                | 22,333.07        |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 49              | 1,411,702                     | 1,172,302              | 68,872.73        |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 166             | 3,216,339                     | 3,049,772              | 179,174.19       |
| 1610     | HIGHWAY CONTRACTORS                                | 8               | 2,197,466                     | 1,789,847              | 105,153.53       |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 8               | 246,678                       | 8,968                  | 526.87           |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 291             | 7,329,319                     | 5,107,907              | 300,089.64       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 473             | 12,989,803                    | 9,956,495              | 584,944.23       |
| 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                    | 13              | 102,918                       | 13,418                 | 788.30           |
| 2700     | PRINTING AND PUBLISHING                            | 37              | 1,077,630                     | 792,271                | 46,546.01        |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 95              | 2,523,482                     | 342,517                | 20,122.88        |
| MFG-     | TOT. MANUFACTURING                                 | 172             | 6,227,506                     | 1,356,409              | 79,689.10        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 8               | 36,194                        | 35,699                 | 2,097.31         |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 41              | 1,006,992                     | 145,148                | 8,511.47         |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 36              | 2,881,242                     | 2,877,457              | 154,319.71       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 24              | 973,584                       | 367,975                | 21,618.55        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 122             | 11,304,562                    | 8,942,226              | 510,608.92       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 18              | 797,523                       | 344,057                | 20,213.36        |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 25              | 7,694,502                     | 489,543                | 28,760.66        |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 23              | 1,238,646                     | 97,136                 | 5,706.72         |

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 JULY TO SEPTEMBER, 1989

LOCATION : 04-101

ROSWELL

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                   | 44              | 3,012,336                     | 917,298                | 53,891.28        |
| 5090     | MISCELLANEOUS WHOLESALERS                           | 129             | 14,231,116                    | 864,309                | 50,778.18        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                    | 29              | 3,010,151                     | 675,202                | 39,668.10        |
| WHSL     | TOT. WHOLESALE TRADE                                | 284             | 30,587,475                    | 3,492,894              | 205,207.58       |
| 5200     | BUILDING MATERIALS                                  | 30              | 3,059,529                     | 1,932,149              | 113,513.75       |
| 5251     | HARDWARE STORES                                     | 23              | 1,289,201                     | 1,064,605              | 62,545.52        |
| 5252     | FARM EQUIPMENT DEALERS                              | 8               | 768,594                       | 768,457                | 45,146.82        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       | 35              | 1,789,282                     | 1,773,790              | 104,210.14       |
| 5310     | DEPARTMENT STORES                                   | 18              | 9,783,963                     | 9,661,927              | 567,638.23       |
| 5400     | RETAIL FOOD STORES                                  | 71              | 12,383,053                    | 10,825,639             | 636,006.29       |
| 5510     | MOTOR VEHICLE DEALERS                               | 30              | 2,971,488                     | 1,046,525              | 61,483.31        |
| 5540     | GASOLINE SERVICE STATIONS                           | 52              | 595,835                       | 280,565                | 16,483.16        |
| 5592     | MOBILE HOME DEALERS                                 | 13              | 218,520                       | 60,953                 | 3,581.02         |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 43              | 1,225,225                     | 1,017,138              | 59,756.86        |
| 5600     | APPAREL AND ACCESSORY STORES                        | 107             | 2,533,199                     | 2,483,995              | 145,934.67       |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    | 67              | 2,130,691                     | 1,939,371              | 113,938.07       |
| 5800     | EATING AND DRINKING PLACES                          | 202             | 7,046,632                     | 6,854,766              | 402,717.49       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                    | 23              | 1,156,903                     | 1,156,903              | 67,968.04        |
| 5910     | DRUG AND PROPRIETARY STORES                         | 25              | 2,409,700                     | 2,197,877              | 129,125.27       |
| 5920     | PACKAGE LIQUOR STORES                               | 13              | 857,750                       | 856,078                | 50,294.58        |
| 5990     | MISCELLANEOUS RETAILERS                             | 666             | 11,574,896                    | 9,774,779              | 573,800.90       |
| RETL     | TOT. RETAIL TRADE                                   | 1,426           | 61,794,460                    | 53,695,517             | 3,154,144.12     |
| 6000     | BANKS   | 16              | 599,552                       | 534,928                | 31,427.06        |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.    | 9               | 30,437                        | 30,437                 | 1,788.21         |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                       | 9               | 557,347                       | 68,218                 | 4,007.83         |
| 6200     | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 13              | 235,820                       | 201,670                | 11,848.13        |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES    | 19              | 376,576                       | 343,915                | 20,205.01        |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  | 88              | 1,674,421                     | 1,565,646              | 91,981.68        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS              |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES              |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 167             | 3,814,028                     | 2,850,214              | 167,450.09       |
| - 7000   | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 91              | 1,875,147                     | 1,305,443              | 76,694.73        |
| 7200     | PERSONAL SERVICES                                   | 380             | 2,614,275                     | 2,234,337              | 131,153.51       |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                     | 248             | 2,949,953                     | 2,404,275              | 141,251.25       |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 174             | 2,528,254                     | 2,153,549              | 126,520.95       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                       | 144             | 1,782,299                     | 1,054,305              | 61,940.41        |
| 7900     | AMUSEMENT AND RECREATION SERVICES                   | 60              | 576,021                       | 557,000                | 32,723.74        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                     | 286             | 7,799,066                     | 7,721,702              | 453,649.99       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                 | 42              | 1,382,814                     | 1,114,532              | 65,478.78        |
| - 8100   | LEGAL SERVICES                                      | 77              | 2,831,961                     | 2,831,851              | 166,371.27       |
| - 8200   | EDUCATIONAL SERVICES                                | 19              | 59,215                        | 59,215                 | 3,478.91         |

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 JULY TO SEPTEMBER, 1989

LOCATION : 04-101 ROSWELL

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS        | 15              | 54,159                        | 35,590                 | 2,090.93         |
| 8900     | MISCELLANEOUS SERVICES                    | 546             | 3,901,627                     | 3,502,362              | 205,725.14       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES    | 27              | 383,626                       | 367,534                | 21,592.62        |
| SERV     | TOT. SERVICES                             | 2,109           | 28,738,417                    | 25,341,695             | 1,488,672.23     |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES         |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                           |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4,831           | 159,499,403                   | 108,412,578            | 6,353,872.58     |

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 JULY TO SEPTEMBER, 1989

LOCATION : 04-201

DEXTER

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 24              | 237,910                       | 156,199                | 9,176.70         |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 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             | 22              | 51,862                        | 51,664                 | 2,707.78         |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 9               | 196,429                       | 175,538                | 10,312.84        |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 40              | 326,286                       | 283,743                | 16,342.41        |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 8               | 16,056                        | 16,056                 | 943.32           |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 16              | 451,173                       | 372,875                | 21,906.44        |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 10              | 75,411                        | 75,411                 | 4,430.40         |
| 5990     | MISCELLANEOUS RETAILERS                            | 7               | 1,930                         | 1,930                  | 113.37           |
| RETL     | TOT. RETAIL TRADE                                  | 39              | 503,689                       | 484,998                | 28,493.62        |
| 6000     | BANKS  |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                  |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS 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 JULY TO SEPTEMBER, 1989

LOCATION : 04-201

DEXTER

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES |                 |                               |                        |                  |
| 7600     | MISCELLANEOUS REPAIR SERVICES                | 10              | 14,848                        | 13,243                 | 778.02           |
| 7900     | AMUSEMENT AND RECREATION SERVICES            |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS              |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                               |                 |                               |                        |                  |
| 8200     | EDUCATIONAL SERVICES                         |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                       | 14              | 30,044                        | 30,044                 | 1,765.09         |
| SERV     | TOT. SERVICES                                | 47              | 167,419                       | 164,003                | 9,635.18         |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION    | 182             | 1,912,461                     | 1,672,908              | 97,955.82        |



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 JULY TO SEPTEMBER, 1989

LOCATION : 04-300

HAGERMAN

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                         |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 15              | 59,225                        | 59,150                 | 3,000.37         |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 31              | 197,003                       | 181,957                | 9,908.24         |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 13              | 56,035                        | 69,169                 | 3,890.75         |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 9               | 483,897                       | 435,432                | 24,493.08        |
| 5540     | GASOLINE SERVICE STATIONS                          |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 9               | 13,242                        | 13,242                 | 744.88           |
| 5990     | MISCELLANEOUS RETAILERS                            | 16              | 24,539                        | 23,745                 | 1,335.67         |
| RETL     | TOT. RETAIL TRADE                                  | 47              | 716,586                       | 636,960                | 35,829.04        |
| 6000     | BANKS  |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                  | 8               | 6,631                         | 6,631                  | 372.98           |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                 |                               |                        |                  |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 31              | 57,419                        | 56,756                 | 2,951.05         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 12              | 34,890                        | 34,742                 | 1,954.22         |
| SERV     | TOT. SERVICES                                      | 65              | 178,260                       | 113,028                | 6,116.34         |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 169             | 1,211,887                     | 1,062,515              | 59,198.16        |

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 JULY TO SEPTEMBER, 1989

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                         |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 12              | 3,366                         | 3,248                  | 169.52           |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 25              | 60,376                        | 47,173                 | 2,530.48         |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            |                 |                               |                        |                  |
| RETL     | TOT. RETAIL TRADE                                  |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                  |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 46              | 101,414                       | 83,871                 | 4,502.99         |

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

\* QUARTERLY \*  
 \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

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                              |                 |                               |                        |                  |
| 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        | 55              | 1,045,803                     | 1,010,809              | 53,836.77        |
| MINE     | TOT. MINING  | 83              | 3,046,641                     | 3,011,648              | 160,003.94       |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 39              | 1,207,264                     | 1,123,610              | 59,792.19        |
| 1610     | HIGHWAY CONTRACTORS                                | 13              | 473,882                       | 352,499                | 18,826.92        |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 12              | 951,445                       | 951,445                | 50,929.81        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 42              | 702,156                       | 595,660                | 31,862.01        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 106             | 3,334,747                     | 3,023,214              | 161,410.93       |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 7               | 62,850                        | 60,122                 | 3,181.24         |
| MFG-     | TOT. MANUFACTURING                                 | 19              | 267,318                       | 184,353                | 9,803.37         |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 21              | 351,525                       | 22,614                 | 1,196.12         |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 28              | 458,389                       | 453,360                | 23,029.31        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 23              | 2,979,233                     | 2,788,369              | 148,756.57       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 80              | 4,173,824                     | 3,638,725              | 192,936.64       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 13              | 184,907                       | 8,987                  | 478.05           |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 34              | 614,598                       | 369,790                | 19,687.03        |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 21              | 1,604,822                     | 464,464                | 24,777.93        |
| 5510     | MOTOR VEHICLE DEALERS                              | 8               | 67,736                        | 12,289                 | 651.69           |

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 JULY TO SEPTEMBER, 1989

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                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       | 7               | 46,634                        | 25,212                 | 1,345.98         |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 13              | 165,599                       | 153,967                | 8,203.56         |
| 5800     | EATING AND DRINKING PLACES                         | 21              | 354,066                       | 352,112                | 18,772.26        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 8               | 47,796                        | 47,796                 | 2,547.99         |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 83              | 905,733                       | 694,033                | 37,056.51        |
| RETL     | TOT. RETAIL TRADE                                  | 191             | 3,657,590                     | 2,122,397              | 113,211.67       |
| 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                                  | 9               | 15,843                        | 15,843                 | 842.30           |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 29              | 123,145                       | 119,358                | 6,360.74         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 32              | 281,273                       | 260,860                | 13,883.98        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 24              | 108,286                       | 87,262                 | 4,631.81         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                |                 |                               |                        |                  |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 73              | 318,560                       | 315,127                | 16,722.02        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 178             | 878,243                       | 826,330                | 43,919.33        |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 711             | 16,507,883                    | 13,341,586             | 709,770.82       |

TAXATION AND REVENUE DEPARTMENT  
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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 JULY TO SEPTEMBER, 1989

LOCATION : 33-131

MILAN (C.)

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1094     | URANIUM  |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 15              | 44,629                        | 15,468                 | 870.08           |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3500     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 9               | 50,482                        | 28,861                 | 1,623.44         |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 12              | 118,908                       | 118,908                | 6,202.17         |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 24              | 522,243                       | 472,721                | 26,104.19        |
| 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                   | 11              | 1,135,690                     | 206,015                | 11,588.31        |
| WHSL     | TOT. WHOLESALE TRADE                               | 28              | 1,899,718                     | 313,782                | 17,650.25        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 18              | 1,437,597                     | 1,125,911              | 63,332.50        |
| 5400     | RETAIL FOOD STORES                                 | 16              | 3,354,405                     | 1,514,063              | 85,166.02        |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 16              | 204,031                       | 49,765                 | 2,799.26         |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 20              | 270,584                       | 270,089                | 15,192.52        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 26              | 290,982                       | 131,034                | 7,370.65         |
| RETL     | TOT. RETAIL TRADE                                  | 108             | 7,087,208                     | 3,278,398              | 184,409.90       |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 8               | 28,984                        | 6,558                  | 368.90           |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 13              | 25,951                        | 13,915                 | 782.70           |

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

\* QUARTERLY \*  
 \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 33-131

MILAN (C.)

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 7200     | PERSONAL SERVICES                            |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES              | 10              | 25,053                        | 23,779                 | 1,337.58         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 15              | 87,256                        | 80,227                 | 4,512.80         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                | 18              | 108,161                       | 78,459                 | 4,413.28         |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION       |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES            | 10              | 70,877                        | 68,768                 | 3,868.19         |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES          |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                       | 23              | 93,661                        | 75,496                 | 4,246.68         |
| SERV     | TOT. SERVICES                                | 104             | 489,696                       | 419,130                | 23,576.10        |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION    | 305             | 10,179,385                    | 4,583,010              | 257,307.95       |

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 JULY TO SEPTEMBER, 1989

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                                   |                 |                               |                        |                  |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| 1094     | URANIUM  |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 62              | 423,628                       | 131,286                | 7,713.07         |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 91              | 1,333,005                     | 1,013,585              | 59,548.10        |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            | 8               | 292,027                       | 216,021                | 12,691.25        |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 27              | 974,317                       | 393,465                | 23,116.04        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 9               | 81,867                        | 71,971                 | 4,138.15         |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 9               | 172,732                       | 36,653                 | 2,153.36         |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 18              | 651,294                       | 650,539                | 34,465.98        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 9               | 1,330,632                     | 1,106,216              | 64,990.19        |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 52              | 2,539,140                     | 2,117,174              | 120,540.67       |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 36              | 99,745                        | 54,258                 | 3,187.63         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 51              | 387,482                       | 229,512                | 13,483.79        |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 30              | 1,758,021                     | 1,737,502              | 102,078.22       |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 23              | 3,087,906                     | 2,835,405              | 166,580.01       |
| 5510     | MOTOR VEHICLE DEALERS                              | 8               | 329,205                       | 192,370                | 11,301.74        |
| 5540     | GASOLINE SERVICE STATIONS                          | 31              | 1,017,135                     | 306,742                | 18,021.11        |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 11              | 490,965                       | 319,397                | 18,764.55        |

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 JULY TO SEPTEMBER, 1989

LOCATION : 33-227

GRANTS (C.)

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5600     | APPAREL AND ACCESSORY STORES                       | 18              | 195,603                       | 195,603                | 11,491.68        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 13              | 141,756                       | 131,963                | 7,752.82         |
| 5800     | EATING AND DRINKING PLACES                         | 62              | 1,964,716                     | 1,936,783              | 113,785.97       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 38              | 651,800                       | 648,459                | 38,096.97        |
| 5910     | DRUG AND PROPRIETARY STORES                        | 13              | 773,956                       | 683,552                | 40,158.68        |
| 5990     | MISCELLANEOUS RETAILERS                            | 118             | 940,354                       | 759,497                | 44,620.51        |
| RETL     | TOT. RETAIL TRADE                                  | 384             | 12,706,957                    | 10,868,552             | 638,527.52       |
| 6000     | BANKS  | 10              | 221,692                       | 186,024                | 10,928.92        |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 9               | 32,295                        | 32,295                 | 1,897.30         |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 11              | 57,952                        | 57,472                 | 3,376.51         |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 38              | 342,557                       | 306,271                | 17,993.41        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 30              | 1,090,924                     | 1,041,843              | 61,208.24        |
| 7200     | PERSONAL SERVICES                                  | 73              | 268,348                       | 268,348                | 15,765.44        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 54              | 1,486,742                     | 1,280,758              | 75,244.53        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 61              | 369,243                       | 328,500                | 18,949.10        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 23              | 48,660                        | 31,868                 | 1,872.22         |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 15              | 247,790                       | 235,786                | 13,852.43        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 31              | 553,021                       | 552,114                | 32,436.69        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 13              | 179,005                       | 179,005                | 10,516.55        |
| 8100     | LEGAL SERVICES                                     | 55              | 387,344                       | 387,344                | 22,202.62        |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 115             | 335,503                       | 276,028                | 16,216.70        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 485             | 5,023,515                     | 4,638,529              | 271,609.43       |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,139           | 23,401,271                    | 19,657,821             | 1,150,149.63     |



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 JULY TO SEPTEMBER, 1989

LOCATION : 33-033 RMDR CIBOLA CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| 1094     | URANIUM  |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 19              | 1,444,645                     | 1,439,373              | 73,767.91        |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 24              | 186,310                       | 79,923                 | 4,096.08         |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 52              | 1,783,094                     | 1,614,294              | 82,732.58        |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 7               | 456,193                       | 24,111                 | 1,235.68         |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 22              | 662,037                       | 80,762                 | 4,139.06         |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 11              | 568,801                       | 184,145                | 9,437.43         |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 16              | 270,746                       | 270,746                | 13,312.58        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 12              | 2,721,191                     | 2,424,645              | 124,263.05       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 47              | 3,665,656                     | 2,962,331              | 151,256.32       |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 8               | 254,721                       | 3,030                  | 155.30           |
| WHSL     | TOT. WHOLESALE TRADE                               | 21              | 779,590                       | 454,802                | 23,308.58        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 23              | 296,441                       | 274,686                | 14,077.64        |
| 5400     | RETAIL FOOD STORES                                 | 8               | 125,925                       | 121,505                | 6,227.11         |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 13              | 28,820                        | 28,797                 | 1,475.87         |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 26              | 269,664                       | 269,305                | 13,801.91        |

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 JULY TO SEPTEMBER, 1989

LOCATION : 33-033 RMDR CIBOLA CNTY

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5920     | PACKAGE LIQUOR STORES                           |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                         | 50              | 690,136                       | 619,647                | 31,756.91        |
| RETL     | TOT. RETAIL TRADE                               | 131             | 1,496,098                     | 1,397,613              | 71,627.72        |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES          |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE         |                 |                               |                        |                  |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                               |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                 | 13              | 654,455                       | 651,961                | 33,413.03        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES    | 13              | 26,287                        | 25,926                 | 1,328.68         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                   | 19              | 162,178                       | 116,437                | 5,967.43         |
| 7900     | AMUSEMENT AND RECREATION SERVICES               | 12              | 150,744                       | 149,042                | 7,638.42         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                          | 42              | 335,149                       | 317,308                | 16,262.05        |
| SERV     | TOT. SERVICES                                   | 108             | 1,374,204                     | 1,277,734              | 65,483.90        |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION       | 395             | 10,222,211                    | 8,247,493              | 422,120.98       |

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 JULY TO SEPTEMBER, 1989

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                       | 29              | 228,220                       | 149,414                | 9,711.92         |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 65              | 804,998                       | 593,516                | 38,578.57        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 105             | 1,222,363                     | 869,620                | 56,525.28        |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 10              | 485,306                       | 1,802                  | 117.09           |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 36              | 933,689                       | 122,945                | 7,991.43         |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 11              | 257,408                       | 108,981                | 7,083.76         |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 16              | 527,150                       | 527,150                | 29,754.55        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      | 12              | 691,503                       | 193,132                | 12,553.56        |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 52              | 2,476,178                     | 1,743,872              | 108,672.40       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 9               | 754,613                       | 26,065                 | 1,694.21         |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 27              | 351,634                       | 176,825                | 11,493.61        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 15              | 1,073,124                     | 153,692                | 9,989.96         |
| WHSL     | TOT. WHOLESALE TRADE                               | 61              | 2,675,345                     | 630,263                | 40,967.09        |
| 5200     | BUILDING MATERIALS                                 | 13              | 1,136,700                     | 620,963                | 40,362.62        |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 17              | 135,303                       | 130,235                | 8,465.24         |
| 5310     | DEPARTMENT STORES                                  | 9               | 1,877,212                     | 1,861,814              | 121,017.91       |
| 5400     | RETAIL FOOD STORES                                 | 26              | 3,837,008                     | 3,369,474              | 219,015.84       |
| 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 JULY TO SEPTEMBER, 1989

LOCATION : 09-102

RATON

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5540     | GASOLINE SERVICE STATIONS                           | 27              | 690,023                       | 643,363                | 41,818.59        |
| 5592     | MOBILE HOME DEALERS                                 |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 10              | 677,751                       | 551,356                | 35,838.12        |
| 5600     | APPAREL AND ACCESSORY STORES                        |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    | 12              | 187,435                       | 148,264                | 9,637.13         |
| 5800     | EATING AND DRINKING PLACES                          | 42              | 2,003,172                     | 1,979,756              | 128,684.16       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                    | 38              | 442,993                       | 442,993                | 28,794.56        |
| 5910     | DRUG AND PROPRIETARY STORES                         | 10              | 693,070                       | 645,327                | 41,946.28        |
| 5990     | MISCELLANEOUS RETAILERS                             | 160             | 1,015,906                     | 815,853                | 53,030.48        |
| RETL     | TOT. RETAIL TRADE                                   | 378             | 14,047,839                    | 11,619,632             | 755,276.16       |
| 6000     | BANKS   | 12              | 178,965                       | 145,863                | 9,481.12         |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.    |                 |                               |                        |                  |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                       |                 |                               |                        |                  |
| 6200     | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES    |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  | 30              | 119,373                       | 79,816                 | 5,188.01         |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS              |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 55              | 532,567                       | 458,806                | 29,822.42        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 59              | 1,700,460                     | 1,663,463              | 108,125.19       |
| 7200     | PERSONAL SERVICES                                   | 69              | 437,275                       | 435,063                | 28,279.10        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                     | 55              | 422,573                       | 379,851                | 24,690.34        |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES    |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 41              | 327,137                       | 245,235                | 15,940.31        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                       | 51              | 132,985                       | 110,633                | 7,191.16         |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION              |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                     | 60              | 967,577                       | 947,840                | 61,609.59        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                 | 13              | 472,925                       | 472,181                | 30,691.82        |
| 8100     | LEGAL SERVICES                                      | 22              | 325,829                       | 325,829                | 21,178.85        |
| 8900     | MISCELLANEOUS SERVICES                              | 90              | 305,761                       | 265,525                | 17,259.14        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES              |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                       | 468             | 5,227,781                     | 4,980,879              | 323,757.35       |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                   |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                     |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION           | 1,174           | 27,575,431                    | 20,853,937             | 1,350,826.97     |

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 JULY TO SEPTEMBER, 1989

LOCATION : 09-202

MAXWELL

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING       |                 |                               |                        |                  |
| MINE     | TOT. MINING                                       |                 |                               |                        |                  |
| 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 |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                         |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                           | 9               | 46,656                        | 34,112                 | 1,705.60         |
| RETL     | TOT. RETAIL TRADE                                 | 21              | 88,745                        | 76,163                 | 3,808.17         |
| 7200     | PERSONAL SERVICES                                 |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                   |                 |                               |                        |                  |
| 7600     | MISCELLANEOUS REPAIR SERVICES                     |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                            | 7               | 8,908                         | 7,828                  | 391.38           |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES            |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                     | 14              | 28,270                        | 27,190                 | 1,359.51         |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 54              | 231,393                       | 171,161                | 8,557.10         |

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 JULY TO SEPTEMBER, 1989

LOCATION : 09-301

SPRINGER

| SIC CODE     |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|-----------------|-------------------------------|------------------------|------------------|
| 1389<br>MINE | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING<br>TOT. MINING |                 |                               |                        |                  |
| 1500         | GENERAL BUILDING CONTRACTORS                               | 20              | 121,862                       | 78,164                 | 4,494.46         |
| 1610         | HIGHWAY CONTRACTORS  |                 |                               |                        |                  |
| 1620         | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY             |                 |                               |                        |                  |
| 1700         | SPECIAL TRADE CONTRACTORS                                  |                 |                               |                        |                  |
| CONS         | TOT. CONTRACT CONSTRUCTION                                 | 40              | 236,423                       | 121,782                | 7,002.47         |
| 2700<br>MFG- | PRINTING AND PUBLISHING<br>TOT. MANUFACTURING              |                 |                               |                        |                  |
| 4100         | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION                 |                 |                               |                        |                  |
| 4200         | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES         | 9               | 106,018                       | 19,968                 | 1,148.17         |
| 4810         | TELEPHONE AND TELEGRAPH COMMUNICATIONS                     | 10              | 85,865                        | 85,865                 | 4,408.90         |
| 4830         | RADIO AND TELEVISION BROADCASTING                          |                 |                               |                        |                  |
| 4900         | ELECTRIC WATER AND SANITARY SERVICE UTILITIES              | 7               | 229,455                       | 181,630                | 10,443.71        |
| TCU-         | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES          | 35              | 462,116                       | 325,343                | 18,166.18        |
| 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                                       | 14              | 94,276                        | 40,396                 | 2,322.76         |
| 5300         | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES              | 14              | 21,442                        | 19,666                 | 1,130.82         |
| 5400         | RETAIL FOOD STORES   |                 |                               |                        |                  |
| 5510         | MOTOR VEHICLE DEALERS                                      |                 |                               |                        |                  |
| 5540         | GASOLINE SERVICE STATIONS                                  | 7               | 38,303                        | 37,842                 | 2,175.94         |
| 5600         | APPAREL AND ACCESSORY STORES                               |                 |                               |                        |                  |
| 5700         | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES           |                 |                               |                        |                  |
| 5800         | EATING AND DRINKING PLACES                                 | 8               | 26,528                        | 26,528                 | 1,525.35         |
| 5813         | LIQUOR DISPENSERS - BY THE DRINK                           |                 |                               |                        |                  |
| - 5910       | DRUG AND PROPRIETARY STORES                                |                 |                               |                        |                  |
| 5920         | PACKAGE LIQUOR STORES                                      |                 |                               |                        |                  |
| 5990         | MISCELLANEOUS RETAILERS                                    | 39              | 156,977                       | 133,050                | 7,650.37         |
| RETL         | TOT. RETAIL TRADE  | 88              | 741,195                       | 675,369                | 38,833.75        |
| 6000         | BANKS  |                 |                               |                        |                  |
| FIRE         | TOT. FINANCE, INSURANCE AND REAL ESTATE                    |                 |                               |                        |                  |
| - 7000       | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING            | 8               | 53,955                        | 53,955                 | 3,102.43         |
| - 7200       | PERSONAL SERVICES  | 12              | 16,019                        | 16,019                 | 921.13           |

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 JULY TO SEPTEMBER, 1989

LOCATION : 09-301 SPRINGER

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 7300     | MISCELLANEOUS BUSINESS SERVICES              | 22              | 45,613                        | 45,355                 | 2,607.94         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 14              | 29,065                        | 27,977                 | 1,608.67         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                |                 |                               |                        |                  |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION       |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS              | 11              | 101,760                       | 101,760                | 5,851.20         |
| 8100     | LEGAL SERVICES                               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                       | 11              | 386,095                       | 386,095                | 22,200.46        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES       |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                | 86              | 643,260                       | 641,913                | 36,910.06        |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION    | 270             | 2,384,612                     | 1,834,581              | 104,947.47       |

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 JULY TO SEPTEMBER, 1989

LOCATION : 09-401

CIMARRON

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 0700     | AGRICULTURAL SERVICES                             |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                  |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                         |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING       |                 |                               |                        |                  |
| MINE     | TOT. MINING                                       |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY    |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                         |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                        | 12              | 44,291                        | 39,601                 | 2,376.08         |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                   |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                       |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                | 10              | 1,246,340                     | 9,105                  | 546.30           |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                 |                               |                        |                  |
| 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 | 26              | 511,590                       | 462,286                | 27,309.19        |
| 5090     | MISCELLANEOUS WHOLESALERS                         |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                              |                 |                               |                        |                  |
| 5200     | BUILDING MATERIALS                                |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                         |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                        |                 |                               |                        |                  |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                  |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                           |                 |                               |                        |                  |
| RETL     | TOT. RETAIL TRADE                                 | 73              | 1,033,881                     | 716,410                | 42,984.64        |
| 6000     | BANKS   |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE           |                 |                               |                        |                  |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING   |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                 |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                   |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES      |                 |                               |                        |                  |
| 7600     | MISCELLANEOUS REPAIR SERVICES                     |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                   |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                            |                 |                               |                        |                  |
|          |   | 17              | 436,931                       | 430,518                | 25,831.09        |



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

\* QUARTERLY \*  
 \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 09-401

CIMARRON

| SIC CODE     |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|-----------------|-------------------------------|------------------------|------------------|
| SERV         | TOT. SERVICES  | 32              | 450,543                       | 444,130                | 26,647.81        |
| 9395<br>GOVT | LOCAL GOVERNMENT - SCHOOL DISTRICTS<br>TOT. GOVERNMENT |                 |                               |                        |                  |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION              | 165             | 3,458,604                     | 1,839,557              | 109,945.53       |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 09-509

EAGLE NEST

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 10              | 73,500                        | 65,105                 | 3,906.30         |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE 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  | 11              | 71,131                        | 68,517                 | 4,045.15         |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 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                         | 17              | 129,149                       | 129,149                | 7,748.95         |
| 5990     | MISCELLANEOUS RETAILERS                            | 20              | 111,591                       | 93,971                 | 5,638.27         |
| RETL     | TOT. RETAIL TRADE                                  | 54              | 640,925                       | 443,157                | 26,589.41        |
| 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    | 24              | 328,102                       | 326,203                | 19,572.16        |
| 7200     | PERSONAL SERVICES                                  |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 13              | 45,113                        | 41,771                 | 2,506.23         |
| SERV     | TOT. SERVICES                                      | 51              | 399,124                       | 393,855                | 23,631.32        |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                  |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 143             | 1,236,804                     | 1,022,156              | 61,263.47        |

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 JULY TO SEPTEMBER, 1989

LOCATION : 09-600

ANGEL FIRE

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500     | GENERAL BUILDING CONTRACTORS                       | 10              | 54,024                        | 40,814                 | 2,346.78         |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 12              | 57,679                        | 30,269                 | 1,740.45         |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 30              | 179,055                       | 110,082                | 6,329.72         |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 8               | 77,886                        | 77,886                 | 4,090.58         |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 15              | 337,916                       | 335,963                | 18,929.99        |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               |                 |                               |                        |                  |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 11              | 832,498                       | 631,541                | 36,313.59        |
| 5540     | GASOLINE SERVICE STATIONS                          |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       | 7               | 45,569                        | 45,569                 | 2,620.22         |
| 5800     | EATING AND DRINKING PLACES                         | 13              | 177,936                       | 177,936                | 10,231.31        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 19              | 193,846                       | 194,515                | 11,184.61        |
| RETL     | TOT. RETAIL TRADE                                  | 66              | 2,078,165                     | 1,399,345              | 80,462.33        |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 17              | 80,524                        | 62,771                 | 3,609.33         |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 27              | 678,286                       | 648,594                | 37,294.18        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 9               | 107,042                       | 82,691                 | 4,754.75         |
| 7200     | PERSONAL SERVICES                                  |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 15              | 167,618                       | 80,746                 | 4,642.92         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 18              | 93,176                        | 66,925                 | 3,848.20         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      |                 |                               |                        |                  |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    |                 |                               |                        |                  |

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 JULY TO SEPTEMBER, 1989

LOCATION : 09-600

ANGEL FIRE

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS        |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                    | 31              | 457,216                       | 387,425                | 22,276.96        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES    |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                             | 99              | 1,008,212                     | 705,837                | 40,585.68        |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 245             | 4,351,705                     | 3,259,546              | 187,036.12       |

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 JULY TO SEPTEMBER, 1989

LOCATION : 09-009 RMDR COLFAX CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| 0800     | FORESTRY AND FISHERIES                             |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 10              | 753,198                       | 748,633                | 39,303.26        |
| MINE     | TOT. MINING  | 17              | 1,321,948                     | 1,311,908              | 68,875.22        |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 54              | 1,444,929                     | 1,355,579              | 71,167.90        |
| 1610     | HIGHWAY CONTRACTORS                                | 14              | 1,887,856                     | 1,803,344              | 94,675.54        |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 22              | 1,762,602                     | 1,679,387              | 88,167.80        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 34              | 124,648                       | 70,370                 | 3,694.45         |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 124             | 5,220,035                     | 4,908,679              | 257,705.69       |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE 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             | 13              | 234,137                       | 233,666                | 11,643.53        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 28              | 1,415,013                     | 1,229,859              | 63,943.65        |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 13              | 790,602                       | 277,659                | 14,577.11        |
| 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                         |                 |                               |                        |                  |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 35              | 3,062,921                     | 2,997,006              | 157,342.79       |
| RETL     | TOT. RETAIL TRADE                                  | 65              | 3,328,496                     | 3,180,607              | 166,981.87       |
| 6510     | 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 JULY TO SEPTEMBER, 1989

LOCATION : 09-009 RMDR COLFAX CNTY

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE         |                 |                               |                        |                  |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 14              | 282,078                       | 282,031                | 14,806.66        |
| 7200     | PERSONAL SERVICES                               |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                 | 10              | 107,401                       | 18,572                 | 975.02           |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES    | 7               | 576,219                       | 533,768                | 28,022.81        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                   | 19              | 39,729                        | 38,874                 | 2,040.91         |
| 7900     | AMUSEMENT AND RECREATION SERVICES               |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                 |                 |                               |                        |                  |
| 8200     | EDUCATIONAL SERVICES                            |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                          | 25              | 117,749                       | 102,831                | 5,398.61         |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES          |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                   | 92              | 1,255,177                     | 1,105,273              | 58,026.85        |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION       | 356             | 13,910,533                    | 12,567,538             | 659,171.96       |

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 JULY TO SEPTEMBER, 1989

LOCATION : 05-103

CLOVIS

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            | 9               | 695,026                       | 318,001                | 17,966.08        |
| 0700     | AGRICULTURAL SERVICES                              | 22              | 227,042                       | 208,937                | 11,830.58        |
| AGRI     | TOT. AGRICULTURE                                   | 31              | 922,068                       | 526,938                | 29,796.66        |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 120             | 6,612,328                     | 3,560,220              | 201,745.74       |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 271             | 3,522,362                     | 1,865,167              | 104,802.00       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 398             | 10,245,019                    | 5,464,428              | 308,712.62       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 12              | 93,612                        | 50,841                 | 2,858.96         |
| 2700     | PRINTING AND PUBLISHING                            | 25              | 550,282                       | 380,105                | 21,743.64        |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 29              | 1,386,911                     | 134,485                | 7,633.28         |
| MFG-     | TOT. MANUFACTURING                                 | 91              | 4,309,908                     | 1,033,425              | 58,957.42        |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 9               | 54,167                        | 54,167                 | 3,047.31         |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 37              | 875,633                       | 134,815                | 7,555.04         |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 36              | 2,545,463                     | 2,318,883              | 122,935.61       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 9               | 4,751,745                     | 4,225,817              | 239,651.33       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 102             | 8,981,081                     | 7,379,833              | 409,587.58       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 31              | 3,021,178                     | 318,648                | 18,064.82        |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 11              | 1,286,167                     | 199,216                | 11,291.83        |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 24              | 2,203,021                     | 114,494                | 6,487.16         |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 11              | 423,287                       | 82,138                 | 4,668.07         |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 16              | 199,042                       | 26,798                 | 1,520.33         |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 19              | 642,861                       | 325,705                | 18,422.97        |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 89              | 2,400,192                     | 629,374                | 35,506.81        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 27              | 1,655,928                     | 563,505                | 31,880.55        |
| WHSL     | TOT. WHOLESALE TRADE                               | 228             | 11,831,674                    | 2,259,879              | 127,842.54       |

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 JULY TO SEPTEMBER, 1989

LOCATION : 05-103 CLOVIS

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5200     | BUILDING MATERIALS                                  | 25              | 2,393,847                     | 934,029                | 52,950.31        |
| 5251     | HARDWARE STORES                                     | 17              | 442,760                       | 357,344                | 20,180.63        |
| 5252     | FARM EQUIPMENT DEALERS                              | 10              | 1,373,023                     | 680,366                | 33,369.71        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       | 52              | 1,579,197                     | 1,422,539              | 79,171.22        |
| 5310     | DEPARTMENT STORES                                   | 22              | 9,410,856                     | 9,315,225              | 528,549.93       |
| 5400     | RETAIL FOOD STORES                                  | 100             | 10,930,996                    | 8,347,025              | 471,817.13       |
| 5510     | MOTOR VEHICLE DEALERS                               | 30              | 1,666,480                     | 1,251,190              | 70,940.94        |
| 5540     | GASOLINE SERVICE STATIONS                           | 41              | 1,042,033                     | 785,782                | 44,534.32        |
| 5592     | MOBILE HOME DEALERS                                 | 11              | 42,260                        | 42,260                 | 2,394.44         |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 56              | 1,591,158                     | 1,350,541              | 76,447.31        |
| 5600     | APPAREL AND ACCESSORY STORES                        | 85              | 2,419,194                     | 2,383,030              | 135,104.26       |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    | 81              | 2,185,716                     | 1,700,081              | 96,259.07        |
| 5800     | EATING AND DRINKING PLACES                          | 166             | 6,018,386                     | 5,888,331              | 333,180.43       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                    | 41              | 799,088                       | 789,493                | 44,596.37        |
| 5910     | DRUG AND PROPRIETARY STORES                         | 23              | 2,275,119                     | 2,109,799              | 119,527.37       |
| 5920     | PACKAGE LIQUOR STORES                               | 11              | 256,020                       | 256,020                | 14,463.66        |
| 5990     | MISCELLANEOUS RETAILERS                             | 529             | 6,483,042                     | 4,921,600              | 278,425.74       |
| RETL     | TOT. RETAIL TRADE                                   | 1,300           | 50,909,177                    | 42,534,655             | 2,406,912.84     |
| 6000     | BANKS   | 18              | 418,550                       | 390,120                | 22,036.39        |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.    | 11              | 47,146                        | 47,146                 | 2,638.41         |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                       | 7               | 144,113                       | 51,017                 | 2,892.40         |
| 6200     | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 10              | 152,431                       | 126,056                | 7,100.20         |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES    | 10              | 288,035                       | 288,035                | 16,202.37        |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  | 72              | 804,581                       | 713,392                | 40,206.45        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS              |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES              |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 137             | 2,564,894                     | 2,244,412              | 126,726.27       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 43              | 1,474,491                     | 1,288,371              | 73,067.52        |
| 7200     | PERSONAL SERVICES                                   | 246             | 848,467                       | 824,137                | 46,460.45        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                     | 140             | 835,203                       | 717,267                | 40,488.55        |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES    |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 189             | 1,944,675                     | 1,562,190              | 88,021.98        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                       | 144             | 1,176,519                     | 787,611                | 44,497.23        |
| 7900     | AMUSEMENT AND RECREATION SERVICES                   | 50              | 795,659                       | 795,546                | 44,799.23        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                     | 172             | 3,520,202                     | 3,512,478              | 199,007.41       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                 | 29              | 1,354,387                     | 1,299,519              | 73,537.21        |
| 8100     | LEGAL SERVICES                                      | 51              | 724,958                       | 724,958                | 41,007.34        |
| 8200     | EDUCATIONAL SERVICES                                |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                  | 8               | 75,000                        | 55,614                 | 3,124.54         |
| 8900     | MISCELLANEOUS SERVICES                              | 366             | 2,621,211                     | 2,254,953              | 126,622.60       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES              | 9               | 175,276                       | 175,276                | 9,847.84         |
| SERV     | TOT. SERVICES                                       | 1,456           | 15,718,418                    | 14,170,292             | 800,203.85       |



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 JULY TO SEPTEMBER, 1989

LOCATION : 05-103

CLOVIS

| 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 | 3,752           | 106,689,826                   | 76,804,889             | 4,336,439.43     |

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 JULY TO SEPTEMBER, 1989

LOCATION : 05-203

GRADY

| 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 | 10              | 57,856                        | 51,380                 | 2,697.43         |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                 |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                         |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                  |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                              |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES  |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                           |                 |                               |                        |                  |
| RETL     | TOT. RETAIL TRADE                                 | 8               | 24,658-                       | 16,648-                | 874.01-          |
| 8900     | MISCELLANEOUS SERVICES                            |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                     |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 26              | 68,216                        | 68,830                 | 3,613.55         |

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 JULY TO SEPTEMBER, 1989

LOCATION : 05-302

TEXICO

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 10              | 7,408                         | 6,578                  | 328.92           |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 12              | 221,708                       | 63,136                 | 3,156.78         |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 9               | 141,790                       | 129,529                | 6,476.45         |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 33              | 435,642                       | 264,019                | 13,142.91        |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 12              | 69,064                        | 11,244                 | 562.18           |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 9               | 13,507                        | 13,500                 | 674.98           |
| 5400     | RETAIL FOOD STORES                                 |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 9               | 92,165                        | 92,165                 | 4,608.27         |
| 5990     | MISCELLANEOUS RETAILERS                            | 24              | 32,075                        | 26,825                 | 1,341.22         |
| RETL     | TOT. RETAIL TRADE                                  | 57              | 491,749                       | 434,888                | 21,744.38        |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                 |                               |                        |                  |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                  |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                 |                               |                        |                  |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 13              | 91,444                        | 47,410                 | 2,370.50         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 15              | 18,995                        | 14,991                 | 749.59           |
| SERV     | TOT. SERVICES                                      | 38              | 134,380                       | 86,343                 | 4,317.15         |

REPORT NO. 080

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

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RUN DATE: 10/12/89  
RUN NUMBER: 142.00

\* QUARTERLY \*  
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 05-302

TEXICO

| SIC<br>CODE                                    | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 158                | 1,164,214                        | 826,510                   | 41,267.47           |

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 JULY TO SEPTEMBER, 1989

LOCATION : 05-402

MELROSE

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                         |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 14              | 175,942                       | 144,917                | 7,608.15         |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 13              | 826,294                       | 84,141                 | 4,417.39         |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 10              | 12,518                        | 6,696                  | 351.54           |
| 5400     | RETAIL FOOD STORES                                 | 7               | 173,880                       | 173,880                | 9,128.70         |
| 5540     | GASOLINE SERVICE STATIONS                          |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 7               | 8,334                         | 7,753                  | 407.03           |
| RETL     | TOT. RETAIL TRADE                                  | 32              | 240,665                       | 233,212                | 12,243.62        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                  |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 13              | 60,258                        | 51,579                 | 2,707.90         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                 |                               |                        |                  |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 11              | 4,952                         | 4,825                  | 253.33           |
| SERV     | TOT. SERVICES                                      | 38              | 88,259                        | 77,334                 | 4,060.01         |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 106             | 1,676,345                     | 590,746                | 31,014.12        |

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 JULY TO SEPTEMBER, 1989

LOCATION : 05-005 RMDR CURRY CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            | 7               | 1,740,948                     | 184,693                | 9,234.67         |
| 0700     | AGRICULTURAL SERVICES                              | 9               | 374,733                       | 47,999                 | 2,399.96         |
| AGRI     | TOT. AGRICULTURE                                   | 16              | 2,115,681                     | 232,692                | 11,634.63        |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 34              | 596,193                       | 477,589                | 23,844.09        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 67              | 1,812,645                     | 1,147,190              | 57,323.06        |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 12              | 44,396                        | 6,061                  | 303.04           |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 17              | 609,059                       | 569,611                | 28,093.71        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 22              | 4,831,498                     | 2,385,290              | 119,264.53       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 61              | 6,828,192                     | 4,236,505              | 211,438.43       |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 10              | 231,907                       | 192,411                | 9,620.55         |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 7               | 717,256                       | 22,565                 | 1,128.27         |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 17              | 551,208                       | 27,060                 | 1,352.98         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 13              | 612,006                       | 61,860                 | 3,093.02         |
| WHSL     | TOT. WHOLESALE TRADE                               | 47              | 2,112,377                     | 303,896                | 15,194.82        |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             | 9               | 1,363,785                     | 503,077                | 25,153.86        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 9               | 7,474                         | 7,424                  | 371.18           |
| 5400     | RETAIL FOOD STORES                                 |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          |                 |                               |                        |                  |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 62              | 1,209,309                     | 368,633                | 18,442.69        |
| RETL     | TOT. RETAIL TRADE                                  | 102             | 2,745,402                     | 1,038,328              | 51,927.42        |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                 |                               |                        |                  |

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* QUARTERLY \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 05-005 RMDR CURRY CNTY

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                               | 14              | 97,148                        | 97,148                 | 4,857.40         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                 |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES    | 29              | 425,786                       | 348,327                | 17,416.36        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                   | 26              | 223,960                       | 191,883                | 9,594.14         |
| 7900     | AMUSEMENT AND RECREATION SERVICES               | 7               | 1,470                         | 1,470                  | 73.52            |
| 8050     | HOSPITALS AND OTHER HEALTH SERVICES             |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                  |                 |                               |                        |                  |
| 8200     | EDUCATIONAL SERVICES                            |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                          | 46              | 649,848                       | 568,618                | 28,430.96        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES          |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                   | 143             | 1,515,259                     | 1,322,267              | 66,113.43        |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION       | 450             | 17,237,483                    | 8,345,996              | 416,832.18       |

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 JULY TO SEPTEMBER, 1989

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                           | 18              | 89,017                        | 59,226                 | 3,479.55         |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                      |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                              |                 |                               |                        |                  |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                         |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                   | 10              | 126,326                       | 64,551                 | 3,792.35         |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION           |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES   |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS               |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES        |                 |                               |                        |                  |
| 4920     | GAS UTILITIES  |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES    | 21              | 492,824                       | 279,229                | 16,404.72        |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS                 |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                       |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                    |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                            |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                     | 8               | 32,775                        | 32,108                 | 1,886.37         |
| WHSL     | TOT. WHOLESALE TRADE                                 | 20              | 82,584                        | 33,545                 | 1,970.81         |
| 5200     | BUILDING MATERIALS                                   |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES        | 8               | 4,569                         | 4,518                  | 265.40           |
| 5400     | RETAIL FOOD STORES                                   | 15              | 711,951                       | 631,342                | 37,091.34        |
| 5510     | MOTOR VEHICLE DEALERS                                |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                            | 10              | 140,733                       | 129,410                | 7,602.82         |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS     | 7               | 49,261                        | 46,365                 | 2,723.96         |
| 5600     | APPAREL AND ACCESSORY STORES                         |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                           | 19              | 154,087                       | 150,006                | 8,812.85         |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                     | 9               | 103,732                       | 103,675                | 6,090.88         |
| -        | 5910 DRUG AND PROPRIETARY STORES                     |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                              | 37              | 517,029                       | 222,243                | 13,056.76        |
| RETL     | TOT. RETAIL TRADE                                    | 120             | 1,903,922                     | 1,477,997              | 86,832.30        |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT   |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE              | 9               | 23,367                        | 21,920                 | 1,287.80         |
| -        | 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING |                 |                               |                        |                  |
| -        | 7200 PERSONAL SERVICES                               | 14              | 32,728                        | 26,532                 | 1,558.76         |



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 JULY TO SEPTEMBER, 1989

LOCATION : 27-104

FORT SUMNER

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 7300     | MISCELLANEOUS BUSINESS SERVICES              | 8               | 13,487                        | 13,487                 | 792.35           |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 18              | 71,421                        | 71,143                 | 4,179.64         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                |                 |                               |                        |                  |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION       |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES            |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS              | 11              | 87,044                        | 87,044                 | 5,113.87         |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES          |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS           |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                       | 18              | 42,356                        | 42,356                 | 2,488.43         |
| SERV     | TOT. SERVICES                                | 92              | 520,143                       | 509,757                | 29,948.26        |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION    | 290             | 3,238,184                     | 2,446,225              | 143,715.79       |

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 JULY TO SEPTEMBER, 1989

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  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 7               | 486,946                       | 486,946                | 24,631.79        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 20              | 212,100                       | 207,270                | 10,254.57        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 27              | 699,046                       | 694,216                | 34,886.36        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 18              | 73,407                        | 68,239                 | 3,438.22         |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 9               | 111,368                       | 101,499                | 5,120.88         |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 38              | 374,375                       | 299,667                | 15,015.69        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               |                 |                               |                        |                  |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                 |                               |                        |                  |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            |                 |                               |                        |                  |
| RETL     | TOT. RETAIL TRADE                                  | 11              | 98,942                        | 79,415                 | 3,993.48         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                 |                               |                        |                  |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 12              | 74,710                        | 73,619                 | 3,660.33         |
| 8900     | MISCELLANEOUS SERVICES                             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 26              | 90,764                        | 89,673                 | 4,462.25         |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 111             | 1,412,145                     | 1,203,024              | 60,348.05        |

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 JULY TO SEPTEMBER, 1989

LOCATION : 07-105

LAS CRUCES

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            | 9               | 482,375                       | 163,772                | 9,212.17         |
| 0700     | AGRICULTURAL SERVICES                              | 33              | 428,711                       | 331,367                | 18,639.39        |
| AGRI     | TOT. AGRICULTURE                                   | 42              | 911,086                       | 495,139                | 27,851.56        |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| 1094     | URANIUM  |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 410             | 15,844,458                    | 12,517,675             | 704,119.30       |
| 1610     | HIGHWAY CONTRACTORS                                | 12              | 1,527,624                     | 1,229,422              | 69,154.99        |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 17              | 2,014,222                     | 950,222                | 53,450.00        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 553             | 10,251,136                    | 3,764,375              | 211,746.20       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 992             | 29,637,439                    | 18,461,694             | 1,038,470.49     |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 16              | 1,520,414                     | 291,182                | 16,379.00        |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 22              | 1,125,766                     | 179,066                | 10,072.48        |
| 2700     | PRINTING AND PUBLISHING                            | 28              | 1,865,045                     | 1,532,811              | 86,220.61        |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 19              | 1,707,411                     | 241,829                | 13,602.90        |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 13              | 456,323                       | 16,599                 | 933.67           |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 55              | 497,807                       | 152,626                | 8,585.20         |
| MFG-     | TOT. MANUFACTURING                                 | 170             | 7,979,966                     | 2,424,777              | 136,393.70       |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 14              | 310,687                       | 226,511                | 12,545.30        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 56              | 2,355,878                     | 238,619                | 13,417.00        |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 42              | 4,674,902                     | 4,663,266              | 246,221.73       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 21              | 9,247,960                     | 8,085,957              | 454,835.12       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 145             | 16,911,007                    | 13,401,217             | 737,530.23       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 27              | 768,327                       | 322,086                | 18,117.30        |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 16              | 111,904                       | 31,280                 | 1,759.52         |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 33              | 1,821,662                     | 207,352                | 11,663.52        |

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 JULY TO SEPTEMBER, 1989

LOCATION : 07-105

LAS CRUCES

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES           | 17              | 1,857,795                     | 345,332                | 19,424.91        |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES  | 51              | 2,321,220                     | 419,566                | 23,600.57        |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                   | 38              | 2,747,860                     | 778,028                | 43,764.06        |
| 5090     | MISCELLANEOUS WHOLESALERS                           | 146             | 12,960,428                    | 1,505,137              | 84,664.02        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                    | 20              | 1,776,137                     | 830,912                | 46,738.84        |
| WHSL     | TOT. WHOLESALE TRADE                                | 348             | 24,365,333                    | 4,439,692              | 249,732.74       |
| 5200     | BUILDING MATERIALS                                  | 50              | 5,674,499                     | 3,625,026              | 203,907.74       |
| 5251     | HARDWARE STORES                                     | 29              | 776,007                       | 411,429                | 23,142.86        |
| 5252     | FARM EQUIPMENT DEALERS                              |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       | 37              | 3,480,977                     | 2,686,254              | 151,101.78       |
| 5310     | DEPARTMENT STORES                                   | 29              | 20,536,725                    | 20,364,578             | 1,145,507.55     |
| 5400     | RETAIL FOOD STORES                                  | 210             | 20,825,452                    | 17,974,652             | 1,011,074.12     |
| 5510     | MOTOR VEHICLE DEALERS                               | 64              | 5,415,546                     | 2,586,176              | 145,472.38       |
| 5540     | GASOLINE SERVICE STATIONS                           | 102             | 2,271,923                     | 1,259,678              | 70,856.91        |
| 5592     | MOBILE HOME DEALERS                                 |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 68              | 4,519,972                     | 3,691,586              | 207,651.74       |
| 5600     | APPAREL AND ACCESSORY STORES                        | 204             | 4,997,009                     | 4,597,241              | 258,594.81       |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    | 157             | 5,203,809                     | 4,436,211              | 249,536.87       |
| 5800     | EATING AND DRINKING PLACES                          | 342             | 11,421,227                    | 10,833,873             | 609,405.39       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                    | 65              | 4,499,506                     | 4,489,579              | 252,538.80       |
| 5910     | DRUG AND PROPRIETARY STORES                         | 34              | 3,330,112                     | 3,074,275              | 172,927.96       |
| 5990     | MISCELLANEOUS RETAILERS                             | 1,094           | 13,195,314                    | 9,954,538              | 559,772.94       |
| RETL     | TOT. RETAIL TRADE                                   | 2,515           | 108,465,960                   | 91,457,942             | 5,144,339.40     |
| 6000     | BANKS   | 19              | 1,767,793                     | 1,279,750              | 71,985.91        |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.    | 19              | 160,355                       | 160,355                | 9,019.95         |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                       | 12              | 121,677                       | 63,122                 | 3,550.63         |
| 6200     | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 18              | 358,691                       | 336,207                | 18,911.68        |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES    | 27              | 580,694                       | 184,836                | 10,397.01        |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  | 215             | 2,640,236                     | 1,708,875              | 96,124.24        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS              | 19              | 344,573                       | 314,185                | 17,589.51        |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES              | 26              | 626,332                       | 356,126                | 20,032.08        |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 355             | 6,600,350                     | 4,403,455              | 247,611.01       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 159             | 4,846,961                     | 3,571,989              | 200,924.42       |
| 7200     | PERSONAL SERVICES                                   | 642             | 3,992,033                     | 3,772,369              | 212,131.92       |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                     | 578             | 13,462,448                    | 11,872,610             | 667,793.22       |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES    |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 305             | 4,509,972                     | 3,590,974              | 201,682.16       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                       | 172             | 1,039,637                     | 796,422                | 44,798.80        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION              |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                   | 63              | 492,006                       | 485,478                | 27,308.18        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                     | 620             | 13,233,718                    | 13,143,718             | 739,334.09       |

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

\* QUARTERLY \*  
 \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 07-105

LAS CRUCES

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES       | 46              | 2,805,800                     | 2,660,648              | 149,661.46       |
| 8100     | LEGAL SERVICES                            | 130             | 2,643,701                     | 2,641,618              | 148,591.00       |
| 8200     | EDUCATIONAL SERVICES                      | 51              | 397,401                       | 382,361                | 21,507.81        |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS        | 20              | 137,568                       | 98,971                 | 5,567.11         |
| 8900     | MISCELLANEOUS SERVICES                    | 718             | 7,368,742                     | 6,639,994              | 373,499.80       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES    | 87              | 1,316,741                     | 1,061,920              | 59,733.04        |
| SERV     | TOT. SERVICES                             | 3,604           | 57,619,293                    | 51,944,730             | 2,921,476.18     |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES         |                 |                               |                        |                  |
| 9395     | LOCAL GOVERNMENT - SCHOOL DISTRICTS       |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                           |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 8,185           | 255,532,029                   | 190,012,241            | 10,671,232.52    |

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 JULY TO SEPTEMBER, 1989

LOCATION : 07-204

HATCH

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 20              | 189,673                       | 185,663                | 10,907.70        |
| 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             | 12              | 91,379                        | 91,379                 | 4,772.79         |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 11              | 277,197                       | 238,223                | 13,995.63        |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 31              | 428,578                       | 385,105                | 22,029.18        |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 10              | 426,347                       | 151,101                | 8,877.19         |
| WHSL     | TOT. WHOLESALE TRADE                               | 26              | 1,625,897                     | 472,693                | 27,770.71        |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 9               | 77,962                        | 77,926                 | 4,578.15         |
| 5400     | RETAIL FOOD STORES                                 | 16              | 2,114,318                     | 835,915                | 49,125.97        |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 24              | 209,612                       | 209,612                | 12,288.39        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 14              | 37,489-                       | 12,500-                | 734.38-          |
| RETL     | TOT. RETAIL TRADE                                  | 93              | 3,047,436                     | 1,704,588              | 100,134.21       |
| 6000     | BANKS  |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                 |                               |                        |                  |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 07-204

HATCH

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 16                 | 33,807                           | 32,832                    | 1,928.90            |
| 7200        | PERSONAL SERVICES                               | 10                 | 24,024                           | 24,024                    | 1,411.41            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                 |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES    | 17                 | 51,036                           | 41,651                    | 2,447.01            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                   | 10                 | 9,713                            | 9,713                     | 570.63              |
| 7900        | AMUSEMENT AND RECREATION SERVICES               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                          | 10                 | 15,714                           | 15,714                    | 923.17              |
| SERV        | TOT. SERVICES                                   | 71                 | 161,350                          | 149,613                   | 8,784.50            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION       | 254                | 5,684,621                        | 2,940,965                 | 172,170.33          |

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 JULY TO SEPTEMBER, 1989

LOCATION : 07-303

LA MESILLA

| 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                          | 38              | 587,458                       | 110,403                | 6,210.17         |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 53              | 722,177                       | 221,900                | 12,481.87        |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 11              | 86,089                        | 86,089                 | 4,532.47         |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 8               | 271,282                       | 229,479                | 12,908.18        |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 30              | 470,747                       | 400,929                | 22,242.24        |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 13              | 108,506                       | 44,090                 | 2,480.05         |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 14              | 139,489                       | 104,833                | 5,897.13         |
| 5600     | APPAREL AND ACCESSORY STORES                       | 12              | 155,495                       | 151,696                | 8,532.92         |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 16              | 610,866                       | 608,354                | 34,219.93        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 9               | 458,521                       | 458,521                | 25,791.81        |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 74              | 546,181                       | 494,232                | 27,800.59        |
| RETL     | TOT. RETAIL TRADE                                  | 137             | 2,304,620                     | 2,208,666              | 124,237.52       |
| 7200     | PERSONAL SERVICES                                  | 9               | 27,379                        | 16,662                 | 937.25           |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 7               | 23,366                        | 23,366                 | 1,314.33         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8200     | EDUCATIONAL 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 JULY TO SEPTEMBER, 1989

LOCATION : 07-303

LA MESILLA

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 8900     | MISCELLANEOUS SERVICES                    | 16              | 139,618                       | 135,815                | 7,639.62         |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES    |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                             | 43              | 211,340                       | 196,820                | 11,071.15        |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES         |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                           |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 291             | 3,972,006                     | 3,212,375              | 180,386.17       |

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 JULY TO SEPTEMBER, 1989

LOCATION : 07-416 SUNLAND PARK

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 16              | 431,214                       | 426,266                | 22,911.82        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 25              | 813,727                       | 770,214                | 41,399.01        |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 17              | 2,374,483                     | 247,317                | 13,293.31        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 8 <sup>0</sup>  | 186,579                       | 186,579                | 9,581.02         |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 8               | 709,840                       | 687,689                | 36,963.28        |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 25              | 1,301,643                     | 922,927                | 49,159.76        |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 13              | 67,519                        | 57,699                 | 3,101.31         |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 8               | 26,840                        | 26,696                 | 1,434.90         |
| 5400     | RETAIL FOOD STORES                                 | 36              | 455,761                       | 410,483                | 22,063.50        |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 7               | 11,237                        | 11,237                 | 603.97           |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 11              | 898,857                       | 896,643                | 48,194.57        |
| 5990     | MISCELLANEOUS RETAILERS                            | 26              | 95,486                        | 52,030                 | 2,796.60         |
| RETL     | TOT. RETAIL TRADE                                  | 101             | 1,627,535                     | 1,440,896              | 77,448.17        |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                 |                               |                        |                  |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                  |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 12              | 17,276                        | 17,276                 | 928.57           |

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 JULY TO SEPTEMBER, 1989

LOCATION : 07-416 SUNLAND PARK

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 7600     | MISCELLANEOUS REPAIR SERVICES             |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS           |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                            |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                    | 14              | 1,855,369                     | 291,491                | 15,667.64        |
| SERV     | TOT. SERVICES                             | 48              | 2,253,404                     | 521,130                | 28,010.77        |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES         |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                           |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 236             | 8,781,827                     | 4,058,889              | 217,717.79       |

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 JULY TO SEPTEMBER, 1989

LOCATION : 07-007 RMDR DONA ANA CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            | 27              | 2,776,585                     | 235,596                | 12,663.28        |
| 0700     | AGRICULTURAL SERVICES                              | 31              | 342,811                       | 139,917                | 7,520.58         |
| AGRI     | TOT. AGRICULTURE                                   | 58              | 3,119,397                     | 375,514                | 20,183.86        |
| 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  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 182             | 7,712,213                     | 6,722,229              | 361,319.84       |
| 1610     | HIGHWAY CONTRACTORS                                | 11              | 2,824,542                     | 2,824,542              | 151,819.11       |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 23              | 829,183                       | 689,595                | 37,065.72        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 248             | 3,629,618                     | 2,021,656              | 108,664.12       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 464             | 14,995,556                    | 12,258,021             | 658,868.79       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 18              | 125,216                       | 35,374                 | 1,901.30         |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 10              | 71,271                        | 38,756                 | 2,083.15         |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       | 11              | 133,816                       | 73,702                 | 3,961.49         |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 23              | 6,042,986                     | 833,890                | 44,821.59        |
| MFG-     | TOT. MANUFACTURING                                 | 92              | 17,154,151                    | 11,014,771             | 592,043.95       |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 27              | 2,857,253                     | 76,578                 | 4,116.04         |
| 4500     | AIR TRANSPORTATION                                 | 8               | 84,808                        | 50,765                 | 2,728.64         |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 24              | 2,356,436                     | 2,356,417              | 119,872.60       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 71              | 11,799,837                    | 7,000,309              | 376,266.60       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 147             | 17,968,222                    | 10,261,670             | 544,779.96       |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 23              | 645,018                       | 84,044                 | 4,517.37         |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |

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 JULY TO SEPTEMBER, 1989

LOCATION : 07-007 RMDR DONA ANA CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 13              | 57,665                        | 5,436                  | 292.18           |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 12              | 2,094,517                     | 2,085,391              | 112,089.79       |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 74              | 552,250                       | 213,138                | 11,456.18        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 21              | 2,923,607                     | 850,109                | 45,693.37        |
| WHSL     | TOT. WHOLESALE TRADE                               | 150             | 9,615,752                     | 3,405,654              | 183,053.93       |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5251     | HARDWARE STORES                                    | 10              | 385,558                       | 310,050                | 16,665.19        |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 17              | 121,046                       | 113,666                | 6,109.54         |
| 5400     | RETAIL FOOD STORES                                 | 111             | 1,717,665                     | 1,402,932              | 75,407.58        |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 19              | 2,432,901                     | 431,896                | 23,214.40        |
| 5592     | MOBILE HOME DEALERS                                | 10              | 203,358                       | 137,907                | 7,412.51         |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 16              | 184,411                       | 162,572                | 8,738.20         |
| 5600     | APPAREL AND ACCESSORY STORES                       | 12              | 10,241                        | 10,151                 | 545.58           |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 13              | 37,038                        | 32,255                 | 1,733.72         |
| 5800     | EATING AND DRINKING PLACES                         | 27              | 532,688                       | 532,082                | 28,599.48        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 51              | 1,189,845                     | 1,044,600              | 56,147.30        |
| 5990     | MISCELLANEOUS RETAILERS                            | 276             | 3,612,594                     | 1,309,922              | 70,406.24        |
| RETL     | TOT. RETAIL TRADE                                  | 576             | 10,817,497                    | 5,671,699              | 304,851.84       |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 23              | 534,590                       | 409,794                | 22,026.43        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 39              | 727,209                       | 601,113                | 32,309.81        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 25              | 311,928                       | 16,520                 | 887.99           |
| 7200     | PERSONAL SERVICES                                  | 70              | 278,057                       | 241,290                | 12,969.42        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 131             | 3,716,363                     | 3,481,762              | 187,128.80       |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 102             | 545,250                       | 513,900                | 27,622.13        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 103             | 754,970                       | 621,823                | 33,423.00        |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 29              | 166,502                       | 156,998                | 8,438.63         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 34              | 565,867                       | 564,019                | 30,316.05        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 11              | 1,655,850                     | 1,655,850              | 89,001.95        |
| 8100     | LEGAL SERVICES                                     | 16              | 847,766                       | 810,358                | 43,556.74        |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 250             | 15,181,023                    | 7,690,896              | 413,385.78       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 20              | 6,844,574                     | 4,882,831              | 262,452.18       |
| SERV     | TOT. SERVICES                                      | 804             | 37,079,485                    | 21,763,626             | 1,169,779.23     |

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

\* QUARTERLY \*  
 \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 07-007 RMDR DONA ANA CNTY

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 9300     | LOCAL GOVERNMENT - COUNTIES               |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                           |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,341           | 111,636,575                   | 65,384,234             | 3,507,600.30     |

\* QUARTERLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

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                                   |                 |                               |                        |                  |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 25              | 998,134                       | 976,987                | 54,955.52        |
| MINE     | TOT. MINING  | 32              | 1,113,805                     | 1,034,905              | 58,213.42        |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 104             | 1,762,073                     | 920,144                | 51,758.15        |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 165             | 1,776,102                     | 1,195,627              | 67,249.46        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 277             | 3,592,597                     | 2,129,957              | 119,805.61       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            | 11              | 728,331                       | 435,821                | 24,514.92        |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 18              | 1,031,454                     | 235,831                | 13,265.50        |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 22              | 10,421                        | 8,361                  | 470.31           |
| MFG-     | TOT. MANUFACTURING                                 | 79              | 2,289,403                     | 1,005,632              | 56,566.79        |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 11              | 102,019                       | 79,653                 | 4,480.46         |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 30              | 758,589                       | 520,793                | 29,294.57        |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 23              | 1,588,864                     | 1,231,472              | 69,246.84        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 11              | 2,863,344                     | 2,430,623              | 136,722.57       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 86              | 6,366,226                     | 5,259,475              | 295,821.98       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 16              | 273,717                       | 126,286                | 7,103.61         |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 11              | 3,202,434                     | 2,368,754              | 133,242.43       |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 13              | 133,742                       | 91,231                 | 5,131.76         |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 37              | 3,977,527                     | 3,081,999              | 173,362.47       |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 59              | 4,414,771                     | 1,250,778              | 70,356.28        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 12              | 790,108                       | 669,713                | 37,671.38        |

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 JULY TO SEPTEMBER, 1989

LOCATION : 03-106 CARLSBAD

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| WHSL     | TOT. WHOLESALE TRADE                                | 161             | 14,196,981                    | 7,764,268              | 436,740.14       |
| 5200     | BUILDING MATERIALS                                  | 30              | 1,691,770                     | 1,190,887              | 66,987.38        |
| 5251     | HARDWARE STORES                                     | 8               | 116,853                       | 106,847                | 6,010.14         |
| 5252     | FARM EQUIPMENT DEALERS                              |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       | 32              | 975,861                       | 850,334                | 47,831.29        |
| 5310     | DEPARTMENT STORES                                   | 21              | 8,418,865                     | 8,252,657              | 464,211.94       |
| 5400     | RETAIL FOOD STORES                                  | 82              | 10,554,391                    | 9,690,309              | 545,079.88       |
| 5510     | MOTOR VEHICLE DEALERS                               | 19              | 4,505,128                     | 587,021                | 33,019.90        |
| 5540     | GASOLINE SERVICE STATIONS                           | 50              | 561,016                       | 155,501                | 8,746.95         |
| 5592     | MOBILE HOME DEALERS                                 |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 39              | 1,916,163                     | 1,045,972              | 58,835.94        |
| 5600     | APPAREL AND ACCESSORY STORES                        | 50              | 1,149,841                     | 1,147,710              | 64,558.71        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    | 68              | 1,568,794                     | 1,449,442              | 81,531.12        |
| 5800     | EATING AND DRINKING PLACES                          | 166             | 4,209,345                     | 4,172,670              | 234,712.68       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                    | 36              | 1,383,801                     | 1,358,428              | 76,411.57        |
| 5910     | DRUG AND PROPRIETARY STORES                         | 27              | 1,302,466                     | 1,096,035              | 61,652.00        |
| 5920     | PACKAGE LIQUOR STORES                               | 11              | 586,437                       | 585,937                | 32,958.97        |
| 5990     | MISCELLANEOUS RETAILERS                             | 393             | 3,350,449                     | 2,870,425              | 161,416.16       |
| RETL     | TOT. RETAIL TRADE                                   | 1,040           | 42,577,201                    | 34,798,290             | 1,957,358.65     |
| 6000     | BANKS   | 17              | 457,447                       | 412,830                | 23,221.70        |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.    |                 |                               |                        |                  |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                       | 12              | 31,749                        | 28,528                 | 1,604.66         |
| 6200     | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 7               | 40,285                        | 40,285                 | 2,266.03         |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES    | 12              | 192,492                       | 192,492                | 10,827.69        |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  | 41              | 469,355                       | 311,077                | 17,498.10        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS              |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 96              | 1,224,034                     | 1,002,385              | 56,377.24        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 48              | 1,781,399                     | 1,494,877              | 84,086.82        |
| 7200     | PERSONAL SERVICES                                   | 208             | 1,022,827                     | 1,021,154              | 57,439.97        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                     | 115             | 1,404,449                     | 1,335,633              | 75,129.83        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 135             | 3,063,620                     | 1,821,934              | 102,483.80       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                       | 102             | 951,387                       | 850,605                | 47,846.54        |
| 7900     | AMUSEMENT AND RECREATION SERVICES                   | 34              | 191,138                       | 187,055                | 10,521.83        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                     | 170             | 3,695,247                     | 3,675,241              | 206,732.34       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                 | 27              | 7,212,610                     | 3,034,536              | 170,692.62       |
| 8100     | LEGAL SERVICES                                      | 37              | 744,598                       | 698,441                | 39,153.32        |
| 8200     | EDUCATIONAL SERVICES                                |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                  |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                              | 232             | 2,032,510                     | 1,667,770              | 93,751.82        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES              | 29              | 1,906,443                     | 1,504,090              | 84,605.10        |
| SERV     | TOT. SERVICES                                       | 1,157           | 24,047,698                    | 17,332,513             | 974,758.45       |



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

\* QUARTERLY \*  
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 03-106

CARLSBAD

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 9395     | LOCAL GOVERNMENT - SCHOOL DISTRICTS       |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                           |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,938           | 96,005,304                    | 70,875,258             | 3,986,457.83     |

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 JULY TO SEPTEMBER, 1989

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        | 83              | 3,005,568                     | 2,840,486              | 159,777.36       |
| MINE     | TOT. MINING  | 106             | 3,205,726                     | 3,040,644              | 171,036.25       |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 111             | 1,711,718                     | 1,293,912              | 72,782.54        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 155             | 2,620,019                     | 2,103,635              | 118,329.51       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          | 9               | 19,951,505                    | 190,895                | 10,737.85        |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 16              | 33,240                        | 30,121                 | 1,694.29         |
| MFG-     | TOT. MANUFACTURING                                 | 44              | 20,513,603                    | 608,001                | 34,200.07        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 42              | 509,860                       | 218,452                | 12,287.93        |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 27              | 798,899                       | 797,105                | 41,275.49        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 10              | 2,475,440                     | 2,232,187              | 125,560.51       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 88              | 4,091,035                     | 3,530,459              | 195,026.64       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 7               | 42,053                        | 35,050                 | 1,971.58         |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 19              | 1,931,960                     | 1,701,036              | 95,683.30        |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 34              | 354,326                       | 107,792                | 6,063.33         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 16              | 677,255                       | 415,378                | 23,364.99        |
| WHSL     | TOT. WHOLESALE TRADE                               | 90              | 3,509,764                     | 2,368,942              | 133,253.04       |
| 5200     | BUILDING MATERIALS                                 | 7               | 750,272                       | 528,480                | 29,726.99        |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             | 12              | 786,951                       | 365,593                | 20,564.59        |

\* QUARTERLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 03-205 ARTESIA

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       | 32              | 438,033                       | 433,918                | 24,407.90        |
| 5310     | DEPARTMENT STORES                                   | 11              | 1,587,616                     | 1,575,396              | 88,616.03        |
| 5400     | RETAIL FOOD STORES                                  | 34              | 4,532,073                     | 3,882,897              | 218,412.98       |
| 5510     | MOTOR VEHICLE DEALERS                               | 9               | 419,473                       | 330,509                | 18,591.15        |
| 5540     | GASOLINE SERVICE STATIONS                           | 31              | 598,527                       | 256,582                | 14,432.74        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 8               | 151,450                       | 106,411                | 5,985.63         |
| 5600     | APPAREL AND ACCESSORY STORES                        | 36              | 569,234                       | 561,410                | 31,579.36        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    | 28              | 288,633                       | 269,395                | 15,153.48        |
| 5800     | EATING AND DRINKING PLACES                          | 51              | 1,412,311                     | 1,411,506              | 79,334.62        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                    | 16              | 137,318                       | 137,318                | 7,724.13         |
| 5910     | DRUG AND PROPRIETARY STORES                         | 19              | 802,399                       | 702,390                | 39,509.45        |
| 5920     | PACKAGE LIQUOR STORES                               |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                             | 211             | 2,803,374                     | 1,893,322              | 106,499.46       |
| RETL     | TOT. RETAIL TRADE                                   | 513             | 15,346,401                    | 12,507,407             | 703,479.17       |
| 6000     | BANKS   |                 |                               |                        |                  |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                       |                 |                               |                        |                  |
| 6200     | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES    |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  | 22              | 113,792                       | 105,896                | 5,956.66         |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 37              | 338,996                       | 264,041                | 14,852.33        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 26              | 599,217                       | 539,832                | 30,365.56        |
| 7200     | PERSONAL SERVICES                                   | 130             | 393,350                       | 379,014                | 21,319.54        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                     | 69              | 353,408                       | 299,866                | 16,867.49        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 47              | 270,618                       | 250,179                | 14,072.54        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                       | 64              | 469,830                       | 448,411                | 25,223.15        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION              |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                   | 11              | 28,834                        | 28,834                 | 1,621.91         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                     | 57              | 757,033                       | 755,953                | 42,522.35        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                 | 7               | 68,120                        | 54,592                 | 3,070.81         |
| 8100     | LEGAL SERVICES                                      | 12              | 370,896                       | 370,896                | 20,862.92        |
| 8200     | EDUCATIONAL SERVICES                                |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                  |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                              | 196             | 2,438,916                     | 1,441,568              | 81,076.15        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES              | 9               | 372,805                       | 356,938                | 20,077.76        |
| SERV     | TOT. SERVICES                                       | 637             | 6,172,777                     | 4,975,834              | 279,878.56       |
| 9395     | LOCAL GOVERNMENT - SCHOOL DISTRICTS                 |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                     |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION           | 1,677           | 55,842,903                    | 29,443,547             | 1,652,563.36     |

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 JULY TO SEPTEMBER, 1989

LOCATION : 03-304

HOPE

| SIC<br>CODE  |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1389<br>MINE | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING<br>TOT. MINING         |                    |                                  |                           |                     |
| 1700<br>CONS | SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION            |                    |                                  |                           |                     |
| 4810         | TELEPHONE AND TELEGRAPH COMMUNICATIONS                             | 7                  | 4,921                            | 4,422                     | 241.19              |
| 4900         | ELECTRIC WATER AND SANITARY SERVICE UTILITIES                      | 7                  | 11,116                           | 10,587                    | 578.57              |
| TCU-         | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES                  | 14                 | 16,036                           | 15,009                    | 819.76              |
| 5300<br>RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>TOT. RETAIL TRADE |                    |                                  |                           |                     |
| 7500         | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES                       |                    |                                  |                           |                     |
| 7600<br>SERV | MISCELLANEOUS REPAIR SERVICES<br>TOT. SERVICES                     |                    |                                  |                           |                     |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION                          | 25                 | 40,793                           | 16,117                    | 1,073.47            |

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 JULY TO SEPTEMBER, 1989

LOCATION : 03-403

LOVING

| SIC<br>CODE  |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS  | TAXABLE<br>GROSS RECEIPTS        | REPORTED<br>TAX DUE              |
|--|---|--------------------|-----------------------------------|----------------------------------|----------------------------------|
| 0700<br>AGRI   | AGRICULTURAL SERVICES<br>TOT. AGRICULTURE   |                    |                                   |                                  |                                  |
| 1500<br>1700<br>CONS                                 | GENERAL BUILDING CONTRACTORS<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION   | 9<br>16<br>25      | 1,149,128<br>143,277<br>1,292,405 | 1,142,503<br>11,007<br>1,153,510 | 64,094.22<br>619.17<br>64,713.39 |
| 3400<br>MFG-   | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS<br>TOT. MANUFACTURING  |                    |                                   |                                  |                                  |
| 4100<br>4200<br>4810<br>4900<br>4920<br>TCU-         | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION<br>MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>GAS UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 12<br>28           | 43,486<br>1,309,900               | 35,853<br>165,564                | 1,988.48<br>9,284.73             |
| 5070<br>5090<br>WHSL                                 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES<br>MISCELLANEOUS WHOLESALERS<br>TOT. WHOLESALE TRADE   |                    |                                   |                                  |                                  |
| 5300<br>5400<br>5800<br>5813<br>5990<br>RETL         | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>RETAIL FOOD STORES<br>EATING AND DRINKING PLACES<br>LIQUOR DISPENSERS - BY THE DRINK<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE   | 18                 | 327,214                           | 299,575                          | 16,851.08                        |
| 6000<br>FIRE   | BANKS<br>TOT. FINANCE, INSURANCE AND REAL ESTATE  |                    |                                   |                                  |                                  |
| 7200<br>7300<br>7500<br>7600<br>7900<br>8900<br>SERV | PERSONAL SERVICES<br>MISCELLANEOUS BUSINESS SERVICES<br>AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES<br>MISCELLANEOUS REPAIR SERVICES<br>AMUSEMENT AND RECREATION SERVICES<br>MISCELLANEOUS SERVICES<br>TOT. SERVICES   | 20                 | 71,828                            | 62,324                           | 3,505.69                         |
| TOT-   | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 100                | 3,005,340                         | 1,684,742                        | 94,566.92                        |

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 JULY TO SEPTEMBER, 1989

LOCATION : 03-003 RMDR EDDY CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          | 55              | 4,634,270                     | 4,620,072              | 225,228.49       |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 134             | 6,528,463                     | 6,456,217              | 314,740.66       |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 202             | 12,843,456                    | 11,099,867             | 541,118.61       |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 46              | 13,748,100                    | 13,362,299             | 651,412.08       |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 96              | 3,182,095                     | 1,905,272              | 92,880.18        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 166             | 18,609,494                    | 16,926,021             | 825,141.73       |
| 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                        | 8               | 123,898                       | 106,585                | 5,196.04         |
| MFG-     | TOT. MANUFACTURING                                 | 27              | 844,614                       | 596,775                | 29,092.79        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 9               | 314,576                       | 218,987                | 10,675.62        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 32              | 2,323,641                     | 1,981,228              | 95,595.31        |
| 4500     | AIR TRANSPORTATION                                 | 10              | 27,087                        | 27,087                 | 1,320.49         |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 34              | 1,011,004                     | 997,715                | 48,539.96        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 24              | 28,613,390                    | 7,795,702              | 380,040.46       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 118             | 32,991,589                    | 11,694,563             | 569,021.77       |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 7               | 96,592                        | 72,663                 | 3,542.33         |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 8               | 1,553,614                     | 1,505,840              | 73,409.69        |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 17              | 672,772                       | 285,575                | 13,921.81        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 15              | 261,272                       | 156,673                | 7,637.80         |
| WHSL     | TOT. WHOLESALE TRADE                               | 56              | 2,643,789                     | 2,080,291              | 101,414.17       |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |

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

\* QUARTERLY \*  
 \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 03-003

RMDR EDDY CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 11              | 13,220                        | 12,672                 | 617.77           |
| 5400     | RETAIL FOOD STORES                                 | 19              | 283,398                       | 267,305                | 13,031.13        |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 12              | 84,829                        | 58,594                 | 2,856.47         |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 16              | 136,227                       | 136,227                | 6,641.06         |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 134             | 4,094,715                     | 3,881,138              | 189,007.98       |
| RETL     | TOT. RETAIL TRADE                                  | 214             | 6,205,018                     | 5,873,704              | 286,145.59       |
| 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              | 9,360                         | 9,062                  | 441.80           |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 22              | 84,188                        | 82,068                 | 4,000.82         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 25              | 201,425                       | 183,747                | 8,957.68         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 78              | 385,462                       | 349,903                | 17,057.73        |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 9               | 47,939                        | 42,726                 | 2,082.88         |
| 8900     | MISCELLANEOUS SERVICES                             | 123             | 1,721,203                     | 1,660,918              | 80,969.80        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 8               | 8,720                         | 8,720                  | 425.09           |
| SERV     | TOT. SERVICES                                      | 286             | 2,559,179                     | 2,417,252              | 117,841.06       |
| 9395     | LOCAL GOVERNMENT - SCHOOL DISTRICTS                |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,096           | 77,718,716                    | 51,081,456             | 2,488,933.66     |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 08-107

SILVER CITY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   | 7               | 79,429                        | 79,429                 | 4,666.47         |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 44              | 1,411,285                     | 1,377,435              | 80,924.31        |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 108             | 919,598                       | 495,652                | 29,119.61        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 159             | 2,551,060                     | 2,092,592              | 122,939.79       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            | 11              | 231,251                       | 199,336                | 11,711.01        |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 7               | 32,344                        | 11,320                 | 665.05           |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 11              | 33,980                        | 21,909                 | 1,287.17         |
| MFG-     | TOT. MANUFACTURING                                 | 44              | 1,314,428                     | 626,284                | 36,794.18        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 17              | 119,269                       | 39,293                 | 2,308.44         |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 20              | 779,620                       | 779,620                | 41,615.33        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 7               | 433,488                       | 429,611                | 25,239.66        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 55              | 3,232,953                     | 2,737,176              | 156,621.74       |
| 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              | 732,549                       | 669,132                | 39,311.50        |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 36              | 776,562                       | 56,472                 | 3,317.72         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 9               | 1,307,044                     | 768,562                | 45,153.04        |
| WHSL     | TOT. WHOLESALE TRADE                               | 73              | 3,107,088                     | 1,509,065              | 88,657.55        |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 33              | 1,322,440                     | 1,082,899              | 63,620.32        |



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 JULY TO SEPTEMBER, 1989

LOCATION : 08-107

SILVER CITY

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5310     | DEPARTMENT STORES                                   | 15              | 3,133,305                     | 3,108,135              | 182,602.95       |
| 5400     | RETAIL FOOD STORES                                  | 37              | 6,695,940                     | 5,997,588              | 352,358.34       |
| 5510     | MOTOR VEHICLE DEALERS                               | 24              | 700,088                       | 566,808                | 33,299.97        |
| 5540     | GASOLINE SERVICE STATIONS                           | 14              | 127,428                       | 123,129                | 7,233.82         |
| 5592     | MOBILE HOME DEALERS                                 |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 19              | 1,488,497                     | 800,386                | 47,022.66        |
| 5600     | APPAREL AND ACCESSORY STORES                        | 23              | 214,395                       | 213,261                | 12,529.06        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    | 38              | 1,288,410                     | 1,245,611              | 73,179.60        |
| 5800     | EATING AND DRINKING PLACES                          | 98              | 1,870,112                     | 1,801,512              | 105,838.82       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                    | 26              | 856,574                       | 856,574                | 50,323.72        |
| 5910     | DRUG AND PROPRIETARY STORES                         | 15              | 1,562,716                     | 1,453,759              | 85,408.33        |
| 5990     | MISCELLANEOUS RETAILERS                             | 240             | 2,996,071                     | 2,504,131              | 147,115.64       |
| RETL     | TOT. RETAIL TRADE                                   | 595             | 23,634,982                    | 20,703,971             | 1,216,356.25     |
| 6000     | BANKS   | 9               | 199,845                       | 180,161                | 10,584.45        |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.    | 8               | 13,309                        | 13,309                 | 781.89           |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                       |                 |                               |                        |                  |
| 6200     | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES    | 10              | 27,838                        | 27,838                 | 1,635.46         |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  | 39              | 279,573                       | 250,983                | 14,745.30        |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 76              | 550,488                       | 497,594                | 29,233.70        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 35              | 1,083,800                     | 865,098                | 50,824.53        |
| 7200     | PERSONAL SERVICES                                   | 122             | 595,083                       | 585,735                | 34,409.25        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                     | 78              | 542,322                       | 484,289                | 28,451.99        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 63              | 431,690                       | 401,063                | 23,562.45        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                       | 38              | 439,307                       | 398,087                | 23,387.58        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION              |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                   | 7               | 26,495                        | 26,495                 | 1,556.61         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                     | 108             | 2,007,319                     | 2,007,319              | 117,930.00       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                 | 35              | 809,460                       | 772,951                | 45,410.84        |
| 8100     | LEGAL SERVICES                                      | 34              | 374,500                       | 374,362                | 21,993.76        |
| 8200     | EDUCATIONAL SERVICES                                |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                  |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                              | 141             | 848,057                       | 612,816                | 35,999.42        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES              | 8               | 151,513                       | 146,937                | 8,632.54         |
| SERV     | TOT. SERVICES                                       | 680             | 7,318,929                     | 6,683,792              | 392,666.57       |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                   |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                     |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION           | 1,696           | 42,284,996                    | 35,293,505             | 2,069,297.83     |

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 JULY TO SEPTEMBER, 1989

LOCATION : 08-206

BAYARD

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 10              | 379,806                       | 29,092                 | 1,781.90         |
| MINE     | TOT. MINING  | 10              | 379,806                       | 29,092                 | 1,781.90         |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 12              | 377,465                       | 376,906                | 23,085.53        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 25              | 154,777                       | 13,580                 | 831.74           |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 37              | 532,241                       | 390,486                | 23,917.27        |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 7               | 5,348                         | 4,207                  | 257.66           |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 11              | 138,504                       | 138,504                | 7,562.97         |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 7               | 265,461                       | 223,543                | 13,691.99        |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 27              | 587,907                       | 462,253                | 27,392.59        |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 10              | 15,654                        | 13,838                 | 847.58           |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 22              | 1,364,481                     | 539,020                | 33,014.97        |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 9               | 11,492                        | 11,281                 | 690.97           |
| 5400     | RETAIL FOOD STORES                                 | 10              | 824,703                       | 784,486                | 48,049.75        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 19              | 154,124                       | 153,201                | 9,383.58         |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 7               | 67,130                        | 67,130                 | 4,111.72         |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 28              | 914,107                       | 768,942                | 47,097.70        |
| RETL     | TOT. RETAIL TRADE                                  | 87              | 2,415,397                     | 2,194,596              | 134,419.07       |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 7               | 32,827                        | 28,627                 | 1,753.38         |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                 |                               |                        |                  |

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 JULY TO SEPTEMBER, 1989

LOCATION : 08-206

BAYARD

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 7200     | PERSONAL SERVICES                            | 17              | 41,439                        | 41,439                 | 2,538.14         |
| 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                       |                 |                               |                        |                  |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES       |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                | 48              | 158,389                       | 137,912                | 8,447.09         |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION    | 245             | 5,476,397                     | 3,786,193              | 230,983.93       |

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 JULY TO SEPTEMBER, 1989

LOCATION : 08-305 CENTRAL

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 24              | 24,805                        | 24,805                 | 1,444.52         |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 10              | 34,368                        | 34,368                 | 1,827.92         |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 22              | 190,685                       | 177,256                | 10,222.59        |
| 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                                 |                 |                               |                        |                  |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 10              | 4,943                         | 3,586                  | 210.69           |
| RETL     | TOT. RETAIL TRADE                                  | 21              | 65,099                        | 63,690                 | 3,741.78         |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                 |                               |                        |                  |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                  |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                 |                               |                        |                  |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 22              | 98,753                        | 54,099                 | 3,178.33         |
| SERV     | TOT. SERVICES                                      | 36              | 161,693                       | 114,247                | 6,712.03         |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 110             | 471,931                       | 407,655                | 23,745.75        |

\* QUARTERLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 08-404

HURLEY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1020     | COPPER   |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 15              | 207,707                       | 158,836                | 8,934.55         |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 27              | 246,021                       | 188,134                | 10,582.60        |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 8               | 60,406                        | 60,406                 | 3,094.26         |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 17              | 245,142                       | 228,568                | 12,553.40        |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               |                 |                               |                        |                  |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 7               | 11,441                        | 11,048                 | 621.46           |
| 5400     | RETAIL FOOD STORES                                 |                 |                               |                        |                  |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         |                 |                               |                        |                  |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 14              | 67,122                        | 6,241                  | 351.05           |
| RETL     | TOT. RETAIL TRADE                                  | 40              | 405,548                       | 278,095                | 15,642.87        |
| 6000     | BANKS  |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                  | 10              | 132,433                       | 117,435                | 6,605.71         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                 |                               |                        |                  |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 19              | 157,655-                      | 180,484-               | 10,152.22-       |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 117             | 900,257                       | 558,330                | 31,102.53        |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

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                                   |                 |                               |                        |                  |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| 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  | 11              | 245,030                       | 84,725                 | 4,412.76         |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 49              | 4,846,679                     | 4,790,445              | 247,690.98       |
| 1610     | HIGHWAY CONTRACTORS                                | 8               | 1,509,320                     | 1,477,976              | 76,307.17        |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 20              | 822,046                       | 760,281                | 39,007.27        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 79              | 877,071                       | 703,661                | 36,316.64        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 156             | 8,055,116                     | 7,732,363              | 399,322.06       |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 12              | 1,104,726                     | 1,044,042              | 53,910.01        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 24              | 303,476                       | 152,042                | 7,858.21         |
| 4500     | AIR TRANSPORTATION                                 | 9               | 767,286                       | 108,229                | 5,625.46         |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 20              | 641,084                       | 607,381                | 30,527.04        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 13              | 74,201                        | 74,201                 | 3,878.16         |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 27              | 12,098,220                    | 11,815,647             | 610,479.82       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 107             | 14,354,568                    | 13,189,019             | 680,907.49       |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 7               | 11,436,931                    | 5,872,191              | 306,525.09       |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 29              | 349,914                       | 109,352                | 5,702.68         |
| WHSL     | TOT. WHOLESALE TRADE                               | 43              | 11,821,674                    | 5,990,661              | 312,705.97       |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 15              | 80,546                        | 79,234                 | 4,094.96         |

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 JULY TO SEPTEMBER, 1989

LOCATION : 08-008 RMDR GRANT CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5400     | RETAIL FOOD STORES                                 | 27              | 198,547                       | 175,457                | 9,099.10         |
| 5540     | GASOLINE SERVICE STATIONS                          | 11              | 70,898                        | 63,158                 | 3,268.77         |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 9               | 236,855                       | 228,015                | 11,767.21        |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 19              | 103,852                       | 92,282                 | 4,777.75         |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 23              | 280,668                       | 280,413                | 14,495.54        |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 103             | 476,724                       | 432,321                | 22,416.62        |
| RETL     | TOT. RETAIL TRADE                                  | 221             | 1,552,922                     | 1,454,115              | 75,253.01        |
| 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    | 18              | 89,375                        | 86,065                 | 4,469.21         |
| 7200     | PERSONAL SERVICES                                  | 19              | 55,912                        | 55,196                 | 2,824.21         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 30              | 118,335                       | 101,847                | 5,304.94         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 16              | 87,017                        | 74,347                 | 3,877.02         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 29              | 79,829                        | 63,230                 | 3,288.04         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 76              | 471,470                       | 427,967                | 22,180.71        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 7               | 30,345                        | 28,710                 | 1,491.99         |
| SERV     | TOT. SERVICES                                      | 203             | 946,109                       | 850,689                | 44,127.34        |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 769             | 38,426,379                    | 30,530,312             | 1,580,217.32     |

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 JULY TO SEPTEMBER, 1989

LOCATION : 24-108

SANTA ROSA

| 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                       | 11              | 191,351                       | 184,940                | 10,634.04        |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 21              | 278,241                       | 201,705                | 11,598.04        |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 9               | 184,102                       | 168,865                | 9,709.74         |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 25              | 683,404                       | 574,194                | 32,975.12        |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 13              | 95,079                        | 78,402                 | 4,508.12         |
| WHSL     | TOT. WHOLESALE TRADE                               | 26              | 724,773                       | 144,993                | 8,337.10         |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 17              | 81,350                        | 69,489                 | 3,995.63         |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 37              | 1,332,305                     | 1,119,680              | 64,381.58        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       | 11              | 113,214                       | 110,114                | 6,331.57         |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 24              | 1,123,857                     | 1,122,415              | 64,538.85        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 11              | 128,053                       | 128,053                | 7,363.01         |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 23              | 152,777                       | 68,750                 | 3,953.15         |
| RETL     | TOT. RETAIL TRADE                                  | 146             | 4,128,245                     | 3,648,738              | 209,802.43       |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |



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 JULY TO SEPTEMBER, 1989

LOCATION : 24-108

SANTA ROSA

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE         | 10              | 46,873                        | 46,873                 | 2,695.19         |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 58              | 1,391,060                     | 1,334,063              | 76,708.67        |
| 7200     | PERSONAL SERVICES                               | 17              | 31,286                        | 28,481                 | 1,637.66         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                 |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES    | 24              | 237,352                       | 225,747                | 12,980.42        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                   |                 |                               |                        |                  |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION          | 7               | 22,039                        | 22,039                 | 1,267.24         |
| 7900     | AMUSEMENT AND RECREATION SERVICES               |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                 | 12              | 202,934                       | 201,423                | 11,581.81        |
| 8900     | MISCELLANEOUS SERVICES                          | 23              | 540,339                       | 538,591                | 30,968.73        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES          | 8               | 105,352                       | 91,783                 | 5,277.52         |
| SERV     | TOT. SERVICES                                   | 161             | 2,541,235                     | 2,452,999              | 141,047.22       |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION       | 399             | 8,439,901                     | 7,093,748              | 407,849.23       |

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 JULY TO SEPTEMBER, 1989

LOCATION : 24-207

VAUGHN

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 1500     | GENERAL BUILDING CONTRACTORS                      |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                               |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                         |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                        | 12              | 171,200                       | 63,183                 | 3,633.02         |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 11              | 184,379                       | 147,761                | 8,496.25         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                  |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                              |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                | 14              | 353,410                       | 338,279                | 19,451.04        |
| 5540     | GASOLINE SERVICE STATIONS                         | 18              | 47,212                        | 43,580                 | 2,505.84         |
| 5592     | MOBILE HOME DEALERS                               |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS  |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                        | 14              | 177,547                       | 177,547                | 10,208.99        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                  |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                           | 15              | 109,008                       | 37,653                 | 2,165.06         |
| RETL     | TOT. RETAIL TRADE                                 | 78              | 772,950                       | 681,068                | 39,161.42        |
| 6000     | BANKS   |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE           |                 |                               |                        |                  |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING   | 18              | 84,928                        | 84,928                 | 4,883.39         |
| 7200     | PERSONAL SERVICES                                 |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                   |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES      |                 |                               |                        |                  |
| 7600     | MISCELLANEOUS REPAIR SERVICES                     |                 |                               |                        |                  |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION            |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                            |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                     | 41              | 100,687                       | 95,936                 | 5,516.29         |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 153             | 1,249,578                     | 1,000,268              | 57,515.43        |

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 JULY TO SEPTEMBER, 1989

LOCATION : 24-024 RMDR GUADALUPE CNTY

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING       |                 |                               |                        |                  |
| MINE     | TOT. MINING                                       |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                      |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                               | 14              | 2,795,586                     | 2,720,926              | 136,046.30       |
| 1700     | SPECIAL TRADE CONTRACTORS                         |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                        | 31              | 3,023,172                     | 2,899,643              | 144,982.18       |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     | 12              | 169,003                       | 154,690                | 7,734.48         |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 26              | 283,558                       | 257,813                | 12,887.58        |
| 5090     | MISCELLANEOUS WHOLESALERS                         |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                  |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                              |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                         | 63              | 474,706                       | 236,572                | 11,678.83        |
| 5592     | MOBILE HOME DEALERS                               |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                        |                 |                               |                        |                  |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                  |                 |                               |                        |                  |
| 5920     | PACKAGE LIQUOR STORES                             |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                           |                 |                               |                        |                  |
| RETL     | TOT. RETAIL TRADE                                 | 84              | 539,096                       | 288,526                | 14,276.53        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                   |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES      |                 |                               |                        |                  |
| 7600     | MISCELLANEOUS REPAIR SERVICES                     |                 |                               |                        |                  |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION            |                 |                               |                        |                  |
| 8200     | EDUCATIONAL SERVICES                              |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                            |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                     | 18              | 37,312                        | 27,630                 | 1,381.50         |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 168             | 3,927,894                     | 3,485,792              | 174,136.76       |

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 JULY TO SEPTEMBER, 1989

LOCATION : 31-109

ROY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   | 7               | 47,933                        | 2,162                  | 116.22           |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                         |                 |                               |                        |                  |
| 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 |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 13              | 116,480                       | 109,436                | 5,882.16         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 9               | 143,839                       | 70,947                 | 3,813.38         |
| 5400     | RETAIL FOOD STORES                                 |                 |                               |                        |                  |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         |                 |                               |                        |                  |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            |                 |                               |                        |                  |
| RETL     | TOT. RETAIL TRADE                                  | 31              | 389,208                       | 298,361                | 16,036.91        |
| 6000     | BANKS  |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                 |                               |                        |                  |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                  |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                 |                               |                        |                  |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      |                 |                               |                        |                  |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 8               | 135,366                       | 133,139                | 7,156.20         |
| SERV     | TOT. SERVICES                                      | 19              | 148,230                       | 141,214                | 7,590.22         |

REPORT NO. 080

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

PAGE 180  
RUN DATE: 10/12/89  
RUN NUMBER: 142.00

\* QUARTERLY \*  
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 31-109

ROY

| SIC<br>CODE                                    | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 84                 | 1,000,993                        | 578,970                   | 31,119.61           |

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

\* QUARTERLY \*  
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 31-208

MOSQUERO

| SIC<br>CODE                                  |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1700<br>CONS                                 | SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION  |                    |                                  |                           |                     |
| 4100<br>4810<br>4900<br>TCU-                 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 9                  | 40,790                           | 34,732                    | 1,780.05            |
| 5092<br>WHSL                                 | PETROLEUM AND PETROLEUM PRODUCTS<br>TOT. WHOLESALE TRADE   |                    |                                  |                           |                     |
| 5300<br>5400<br>5540<br>5800<br>5813<br>RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>RETAIL FOOD STORES<br>GASOLINE SERVICE STATIONS<br>EATING AND DRINKING PLACES<br>LIQUOR DISPENSERS - BY THE DRINK<br>TOT. RETAIL TRADE    | 15                 | 32,940                           | 32,939                    | 1,688.14            |
| 6510<br>FIRE                                 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT<br>TOT. FINANCE, INSURANCE AND REAL ESTATE  |                    |                                  |                           |                     |
| 7600<br>7800<br>SERV                         | MISCELLANEOUS REPAIR SERVICES<br>MOTION PICTURE THEATERS AND PRODUCTION<br>TOT. SERVICES   |                    |                                  |                           |                     |
| TOT-   | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION  | 39                 | 105,075                          | 95,299                    | 4,884.09            |

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

\* QUARTERLY \*  
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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 31-031 RMDR HARDING CNTY

| SIC<br>CODE                          |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE  |
|--------------------------------------|--|--------------------|----------------------------------|---------------------------|----------------------|
| 1389<br>MINE                         | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING<br>TOT. MINING   |                    |                                  |                           |                      |
| 1500<br>1610<br>1620<br>1700<br>CONS | GENERAL BUILDING CONTRACTORS<br>HIGHWAY CONTRACTORS<br>NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION                                   |                    |                                  |                           |                      |
| 2800<br>MFG-                         | CHEMICALS AND ALLIED PRODUCTS<br>TOT. MANUFACTURING  |                    |                                  |                           |                      |
| 4200<br>4810<br>4900<br>TCU-         | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 12<br>22           | 41,830<br>103,399                | 38,404<br>93,969          | 1,870.52<br>4,579.35 |
| 5092<br>WHSL                         | PETROLEUM AND PETROLEUM PRODUCTS<br>TOT. WHOLESALE TRADE   |                    |                                  |                           |                      |
| 5300<br>5400<br>5990<br>RETL         | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>RETAIL FOOD STORES<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE  | 8<br>16            | 15,250<br>36,628                 | 15,250<br>29,181          | 743.44<br>1,422.57   |
| 7300<br>7500<br>8900<br>SERV         | MISCELLANEOUS BUSINESS SERVICES<br>AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES<br>MISCELLANEOUS SERVICES<br>TOT. SERVICES   |                    |                                  |                           |                      |
| TOT-                                 | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION  | 62                 | 2,536,143                        | 2,486,734                 | 121,226.61           |

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 JULY TO SEPTEMBER, 1989

LOCATION : 23-110

LORDSBURG

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500     | GENERAL BUILDING CONTRACTORS                       | 9               | 353,396                       | 353,396                | 19,436.78        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 10              | 14,256                        | 13,867                 | 762.71           |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 19              | 367,652                       | 367,263                | 20,199.49        |
| 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                        | 7               | 48,403                        | 26,258                 | 1,444.19         |
| MFG-     | TOT. MANUFACTURING                                 | 19              | 128,943                       | 68,855                 | 3,711.61         |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 16              | 269,777                       | 218,534                | 12,012.50        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 28              | 729,305                       | 582,073                | 31,977.56        |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 19              | 277,751                       | 91,669                 | 5,041.82         |
| 5200     | BUILDING MATERIALS                                 | 15              | 287,131                       | 227,580                | 12,287.01        |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 11              | 23,786                        | 23,191                 | 1,275.51         |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 26              | 1,335,172                     | 1,094,246              | 60,183.54        |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 22              | 155,717                       | 97,535                 | 5,364.40         |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 36              | 1,145,063                     | 1,136,764              | 62,522.00        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 9               | 74,743                        | 74,743                 | 4,110.86         |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 43              | 105,646                       | 98,353                 | 5,409.42         |
| RETL     | TOT. RETAIL TRADE                                  | 190             | 3,989,162                     | 3,512,545              | 192,960.02       |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |



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 JULY TO SEPTEMBER, 1989

LOCATION : 23-110

LORDSBURG

| 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 | 33              | 625,313                       | 594,364                | 32,690.02        |
| 7200     | PERSONAL SERVICES                               | 27              | 46,101                        | 46,101                 | 2,535.59         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                 | 19              | 68,296                        | 63,940                 | 3,516.71         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES    | 27              | 186,079                       | 155,904                | 8,569.34         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                   | 8               | 4,416                         | 4,274                  | 235.08           |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION          |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES               |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                 |                 |                               |                        |                  |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES             |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                          | 18              | 38,763                        | 37,981                 | 2,058.23         |
| SERV     | TOT. SERVICES                                   | 151             | 1,338,633                     | 1,272,171              | 69,933.39        |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES               |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                 |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION       | 443             | 7,099,482                     | 6,133,399              | 336,959.12       |

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 JULY TO SEPTEMBER, 1989

LOCATION : 23-209

VIRDEN

| SIC CODE     |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---|-----------------|-------------------------------|------------------------|------------------|
| 1700<br>CONS | SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION |                 |                               |                        |                  |
| 3900<br>MFG- | MISCELLANEOUS MANUFACTURING<br>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           |                 |                               |                        |                  |
| 5400         | RETAIL FOOD STORES                                      |                 |                               |                        |                  |
| 5990         | MISCELLANEOUS RETAILERS                                 |                 |                               |                        |                  |
| RETL         | TOT. RETAIL TRADE                                       | 9               | 30,775                        | 30,689                 | 1,534.47         |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION               | 21              | 51,096                        | 50,603                 | 2,522.90         |

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

\* QUARTERLY \*  
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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

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                       | 15              | 368,094                       | 346,443                | 16,456.02        |
| 1610     | HIGHWAY CONTRACTORS                                | 7               | 621,338                       | 520,311                | 24,714.75        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 28              | 2,002,085                     | 1,997,011              | 94,858.03        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 50              | 2,991,517                     | 2,863,764              | 136,028.80       |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 13              | 174,333                       | 170,416                | 8,094.78         |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 9               | 2,968,883                     | 2,921,276              | 138,760.65       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 31              | 3,326,438                     | 3,213,907              | 152,660.61       |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 9               | 114,089                       | 81,725                 | 3,881.94         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 16              | 550,816                       | 521,276                | 24,760.61        |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 13              | 736,160                       | 718,636                | 34,135.19        |
| 5400     | RETAIL FOOD STORES                                 | 10              | 157,239                       | 116,065                | 5,513.09         |
| 5540     | GASOLINE SERVICE STATIONS                          |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         |                 |                               |                        |                  |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5920     | PACKAGE LIQUOR STORES                              | 10              | 52,447                        | 52,447                 | 2,491.25         |
| 5990     | MISCELLANEOUS RETAILERS                            | 37              | 455,537                       | 87,517                 | 4,157.04         |
| RETL     | TOT. RETAIL TRADE                                  | 86              | 1,553,403                     | 1,115,791              | 53,000.06        |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                 |                               |                        |                  |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                  | 17              | 11,366                        | 11,366                 | 539.87           |
| 7300     | MISCELLANEOUS BUSINESS 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 JULY TO SEPTEMBER, 1989

LOCATION : 23-023 RMDR HIDALGO CNTY

| 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           | 9               | 162,881                       | 162,881                | 7,736.86         |
| 8900     | MISCELLANEOUS SERVICES                    | 16              | 141,481                       | 79,875                 | 3,794.05         |
| SERV     | TOT. SERVICES                             | 61              | 453,161                       | 391,456                | 18,594.17        |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 255             | 10,758,410                    | 8,119,829              | 385,691.90       |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

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    | 17              | 126,701                       | 51,442                 | 2,764.98         |
| 1381     | OIL AND GAS WELL DRILLING                          | 8               | 182,255                       | 182,255                | 9,796.21         |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 282             | 20,806,673                    | 17,768,998             | 955,113.93       |
| MINE     | TOT. MINING  | 307             | 21,115,629                    | 18,002,695             | 967,675.12       |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 83              | 1,966,192                     | 1,868,122              | 100,411.58       |
| 1610     | HIGHWAY CONTRACTORS                                | 7               | 1,268,126                     | 1,115,912              | 59,980.26        |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 16              | 1,456,242                     | 916,751                | 49,275.39        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 199             | 4,949,595                     | 3,755,853              | 201,858.39       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 305             | 9,640,154                     | 7,656,637              | 411,525.62       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            | 26              | 968,845                       | 753,405                | 40,495.51        |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          | 10              | 761,637                       | 636,677                | 34,221.41        |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 11              | 982,860                       | 291,571                | 15,671.94        |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 13              | 446,943                       | 341,663                | 18,364.40        |
| 3590     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3570     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 37              | 639,319                       | 270,529                | 14,540.94        |
| MFG-     | TOT. MANUFACTURING                                 | 116             | 4,396,074                     | 2,810,230              | 151,049.84       |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 59              | 1,317,653                     | 391,689                | 21,064.72        |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 24              | 2,131,840                     | 1,817,284              | 96,856.39        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 7               | 752,352                       | 718,338                | 38,610.64        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 9               | 5,300,844                     | 4,727,631              | 254,110.19       |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 110             | 10,234,961                    | 8,386,870              | 449,983.12       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 24              | 2,962,011                     | 1,074,899              | 57,775.83        |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 20              | 4,688,966                     | 98,158                 | 5,275.98         |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 18              | 1,659,745                     | 431,305                | 23,182.66        |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 84              | 5,107,182                     | 3,721,699              | 200,041.28       |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 106             | 3,293,443                     | 678,256                | 36,456.27        |

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 JULY TO SEPTEMBER, 1989

LOCATION : 06-111

HOBBS

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                    | 36              | 2,852,851                     | 2,362,611              | 126,990.32       |
| WHSL     | TOT. WHOLESALE TRADE                                | 309             | 21,206,970                    | 8,677,476              | 466,414.34       |
| 5200     | BUILDING MATERIALS                                  | 31              | 1,360,827                     | 1,082,803              | 58,200.65        |
| 5251     | HARDWARE STORES                                     | 23              | 861,056                       | 633,141                | 34,031.34        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       | 20              | 329,517                       | 316,653                | 17,020.12        |
| 5310     | DEPARTMENT STORES                                   |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                  | 67              | 5,481,552                     | 4,405,799              | 236,811.71       |
| 5510     | MOTOR VEHICLE DEALERS                               | 20              | 1,056,248                     | 683,846                | 36,756.74        |
| 5540     | GASOLINE SERVICE STATIONS                           | 53              | 677,472                       | 432,807                | 23,263.36        |
| 5592     | MOBILE HOME DEALERS                                 |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 54              | 5,877,001                     | 4,638,102              | 249,298.00       |
| 5600     | APPAREL AND ACCESSORY STORES                        | 96              | 1,834,272                     | 1,831,180              | 98,395.70        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    | 61              | 1,913,849                     | 1,548,296              | 83,220.94        |
| 5800     | EATING AND DRINKING PLACES                          | 160             | 4,359,450                     | 4,293,195              | 230,759.26       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                    | 46              | 619,260                       | 618,832                | 33,262.21        |
| 5910     | DRUG AND PROPRIETARY STORES                         | 20              | 950,582                       | 828,312                | 44,521.77        |
| 5920     | PACKAGE LIQUOR STORES                               | 33              | 2,851,804                     | 2,632,832              | 141,514.72       |
| 5990     | MISCELLANEOUS RETAILERS                             | 561             | 10,127,892                    | 6,825,856              | 366,870.25       |
| RETL     | TOT. RETAIL TRADE                                   | 1,264           | 47,540,868                    | 39,951,340             | 2,147,334.89     |
| 6000     | BANKS   | 11              | 538,923                       | 443,839                | 23,856.32        |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.    |                 |                               |                        |                  |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                       |                 |                               |                        |                  |
| 6200     | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES    | 26              | 203,468                       | 199,388                | 10,717.10        |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  | 64              | 846,646                       | 513,238                | 27,502.42        |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES              |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 120             | 1,730,073                     | 1,264,540              | 67,884.92        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 64              | 680,525                       | 461,860                | 24,825.01        |
| 7200     | PERSONAL SERVICES                                   | 312             | 1,439,561                     | 1,429,885              | 76,856.38        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                     | 191             | 8,937,560                     | 8,475,329              | 455,549.03       |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 213             | 2,848,006                     | 2,497,228              | 134,109.43       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                       | 158             | 2,114,295                     | 1,659,334              | 89,179.21        |
| 7900     | AMUSEMENT AND RECREATION SERVICES                   | 28              | 112,797                       | 112,797                | 6,062.84         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                     | 134             | 2,934,115                     | 2,822,725              | 151,712.13       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                 | 51              | 9,759,260                     | 6,771,326              | 364,019.36       |
| 8100     | LEGAL SERVICES                                      | 60              | 1,588,268                     | 1,587,353              | 85,320.23        |
| 8200     | EDUCATIONAL SERVICES                                | 21              | 25,270                        | 25,270                 | 1,358.28         |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                  |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                              | 518             | 6,462,858                     | 4,974,024              | 266,277.22       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES              |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                       | 1,770           | 37,543,546                    | 31,208,790             | 1,676,320.77     |

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 JULY TO SEPTEMBER, 1989

LOCATION : 06-111

HOBBS

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 9100     | FEDERAL GOVERNMENT - ALL OTHER              |                 |                               |                        |                  |
| 9282     | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES           |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                             | 8               | 760,946                       | 760,891                | 40,897.89        |
| 9999     | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 4,318           | 154,292,086                   | 118,842,333            | 6,385,690.43     |

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 JULY TO SEPTEMBER, 1989

LOCATION : 06-210

EUNICE

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 50              | 3,045,706                     | 2,731,612              | 153,632.62       |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 59              | 3,093,608                     | 2,779,514              | 156,327.12       |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 22              | 96,615                        | 86,559                 | 4,868.97         |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 32              | 240,089                       | 228,091                | 12,830.15        |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 11              | 145,087                       | 122,776                | 6,882.02         |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 9               | 412,804                       | 315,934                | 17,771.30        |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 30              | 694,169                       | 553,452                | 31,107.51        |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 20              | 95,560                        | 4,137                  | 232.71           |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 11              | 762,016                       | 642,322                | 36,130.59        |
| 5540     | GASOLINE SERVICE STATIONS                          |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 10              | 169,463                       | 138,115                | 7,768.95         |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 13              | 206,304                       | 185,014                | 10,407.06        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 44              | 512,158                       | 466,089                | 26,217.50        |
| RETL     | TOT. RETAIL TRADE                                  | 109             | 2,020,812                     | 1,748,844              | 98,372.45        |
| 6000     | BANKS  |                 |                               |                        |                  |



TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* QUARTERLY \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 06-210 EUNICE

| 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                            | 10              | 10,632                        | 10,632                 | 598.09           |
| 7300     | MISCELLANEOUS BUSINESS SERVICES              | 15              | 545,825                       | 464,851                | 26,147.90        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 26              | 117,277                       | 63,680                 | 3,582.00         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                | 20              | 182,610                       | 182,610                | 10,271.79        |
| 7900     | AMUSEMENT AND RECREATION SERVICES            | 7               | 55,851                        | 55,851                 | 3,141.60         |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES          | 20              | 27,817                        | 25,890                 | 1,456.28         |
| 8900     | MISCELLANEOUS SERVICES                       | 37              | 140,808                       | 70,274                 | 3,952.94         |
| SERV     | TOT. SERVICES                                | 135             | 1,080,820                     | 873,788                | 49,150.60        |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION    | 400             | 7,622,362                     | 6,360,868              | 357,754.18       |

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 JULY TO SEPTEMBER, 1989

LOCATION : 06-306

JAL

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 33              | 854,830                       | 799,402                | 44,966.37        |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 20              | 169,156                       | 156,138                | 8,782.78         |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE 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             | 11              | 122,245                       | 106,146                | 5,967.79         |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 10              | 328,856                       | 275,297                | 15,485.45        |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 29              | 812,268                       | 560,817                | 31,543.02        |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 14              | 23,860                        | 5,172                  | 290.92           |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 26              | 107,965                       | 86,751                 | 4,879.73         |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                 |                               |                        |                  |
| 5310     | DEPARTMENT STORES                                  | 7               | 70,129                        | 69,287                 | 3,897.41         |
| 5400     | RETAIL FOOD STORES                                 | 13              | 739,078                       | 692,000                | 38,925.02        |
| 5540     | GASOLINE SERVICE STATIONS                          |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 10              | 58,290                        | 58,290                 | 3,278.83         |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 8               | 101,642                       | 101,642                | 5,717.38         |
| 5990     | MISCELLANEOUS RETAILERS                            | 27              | 121,315                       | 104,944                | 5,903.12         |
| RETL     | TOT. RETAIL TRADE                                  | 85              | 1,479,809                     | 1,319,063              | 74,197.32        |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                 |                               |                        |                  |

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

\* QUARTERLY \*  
 \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

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         |                 |                               |                        |                  |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                               | 21              | 51,383                        | 50,531                 | 2,842.40         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                 |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES    | 7               | 41,931                        | 41,931                 | 2,358.63         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                   | 18              | 50,595                        | 38,135                 | 2,145.08         |
| 7900     | AMUSEMENT AND RECREATION SERVICES               |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                 |                 |                               |                        |                  |
| 8200     | EDUCATIONAL SERVICES                            |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                          | 30              | 215,352                       | 215,337                | 12,112.71        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES          |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                   | 100             | 505,178                       | 490,463                | 27,588.61        |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION       | 307             | 3,989,971                     | 3,459,817              | 194,611.82       |

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 JULY TO SEPTEMBER, 1989

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                                   |                 |                               |                        |                  |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 69              | 1,965,771                     | 1,874,624              | 100,761.06       |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 67              | 796,091                       | 690,620                | 37,120.80        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 100             | 1,288,987                     | 1,029,321              | 55,326.00        |
| 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                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 14              | 554,753                       | 365,729                | 19,657.93        |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 19              | 651,822                       | 509,293                | 27,131.30        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 8               | 933,791                       | 779,459                | 41,895.91        |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 51              | 2,719,782                     | 2,214,180              | 118,769.01       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 19              | 785,468                       | 715,553                | 38,460.96        |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 37              | 462,479                       | 139,711                | 7,509.47         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 7               | 79,124                        | 78,254                 | 4,206.16         |
| WHSL     | TOT. WHOLESALE TRADE                               | 83              | 1,883,745                     | 1,402,762              | 75,398.50        |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 12              | 70,511                        | 69,950                 | 3,759.80         |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 32              | 2,771,887                     | 2,452,527              | 131,823.32       |

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 JULY TO SEPTEMBER, 1989

LOCATION : 06-405

LOVINGTON

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5510     | MOTOR VEHICLE DEALERS                               |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                           | 27              | 720,374                       | 591,472                | 31,791.66        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 15              | 423,111                       | 347,730                | 18,690.49        |
| 5600     | APPAREL AND ACCESSORY STORES                        | 25              | 121,442                       | 121,442                | 6,527.52         |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    | 13              | 99,415                        | 99,415                 | 5,343.55         |
| 5800     | EATING AND DRINKING PLACES                          | 71              | 939,725                       | 836,697                | 44,658.58        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                    | 18              | 350,963                       | 367,328                | 19,743.90        |
| 5910     | DRUG AND PROPRIETARY STORES                         | 15              | 644,170                       | 622,614                | 33,465.50        |
| 5920     | PACKAGE LIQUOR STORES                               |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                             | 108             | 1,952,189                     | 1,398,659              | 75,177.92        |
| RETL     | TOT. RETAIL TRADE                                   | 357             | 9,323,242                     | 8,003,790              | 429,889.83       |
| 6000     | BANKS   | 8               | 169,635                       | 140,960                | 7,576.58         |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.    |                 |                               |                        |                  |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                       |                 |                               |                        |                  |
| 6200     | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES    | 8               | 27,047                        | 26,639                 | 1,431.86         |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  | 17              | 99,857                        | 99,857                 | 5,367.31         |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES              |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 44              | 305,493                       | 276,410                | 14,857.01        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 18              | 313,475                       | 309,898                | 16,656.98        |
| 7200     | PERSONAL SERVICES                                   | 87              | 264,027                       | 259,902                | 13,962.28        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                     | 44              | 623,941                       | 621,572                | 33,409.56        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 65              | 828,093                       | 680,433                | 36,573.29        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                       | 57              | 290,004                       | 259,471                | 13,946.54        |
| 7900     | AMUSEMENT AND RECREATION SERVICES                   | 17              | 104,489                       | 104,489                | 5,616.29         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                     | 36              | 463,748                       | 463,644                | 24,920.88        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                 | 9               | 84,979                        | 84,979                 | 4,567.64         |
| 8100     | LEGAL SERVICES                                      | 17              | 223,699                       | 214,356                | 11,521.65        |
| 8200     | EDUCATIONAL SERVICES                                |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                              | 99              | 637,986                       | 492,018                | 26,445.98        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES              |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                       | 460             | 3,841,542                     | 3,497,863              | 188,002.71       |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION           | 1,205           | 21,949,404                    | 18,660,074             | 1,002,414.50     |

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 JULY TO SEPTEMBER, 1939

LOCATION : 06-500

TATUM

| 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        |                 |                               |                        |                  |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 17              | 296,720                       | 292,373                | 15,715.03        |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                         |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          | 8               | 111,134                       | 111,134                | 5,973.44         |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 17              | 120,697                       | 120,697                | 6,487.49         |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 7               | 37,273                        | 37,258                 | 2,002.61         |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 22              | 166,962                       | 148,675                | 7,991.25         |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 10              | 74,408                        | 70,000                 | 3,762.52         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 20              | 317,791                       | 232,487                | 12,496.20        |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 7               | 6,770                         | 6,684                  | 359.28           |
| 5400     | RETAIL FOOD STORES                                 |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 10              | 38,589                        | 34,686                 | 1,864.03         |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         |                 |                               |                        |                  |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 17              | 1,500,312                     | 863,136                | 46,393.54        |
| RETL     | TOT. RETAIL TRADE                                  | 51              | 2,009,474                     | 1,367,830              | 73,520.54        |
| 6000     | BANKS  |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                 |                               |                        |                  |

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* QUARTERLY \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 06-500

TATUM

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 7200     | PERSONAL SERVICES                            | 8               | 5,828                         | 5,828                  | 313.27           |
| 7300     | MISCELLANEOUS BUSINESS SERVICES              |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 14              | 30,045                        | 27,117                 | 1,457.55         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES            |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                       | 20              | 69,716                        | 69,260                 | 3,722.74         |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES       |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                | 53              | 120,623                       | 116,712                | 6,273.28         |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION    | 192             | 3,085,411                     | 2,330,585              | 125,268.63       |

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 JULY TO SEPTEMBER, 1989

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                                   |                 |                               |                        |                  |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          | 54              | 4,812,370                     | 4,810,729              | 246,640.24       |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 191             | 8,906,607                     | 8,103,720              | 415,261.44       |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 260             | 13,784,381                    | 12,930,393             | 662,718.81       |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 23              | 1,997,317                     | 1,316,107              | 67,450.50        |
| 1610     | HIGHWAY CONTRACTORS                                | 11              | 1,202,790                     | 1,193,516              | 60,965.38        |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 12              | 2,196,239                     | 730,237                | 37,424.65        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 86              | 2,340,302                     | 2,203,746              | 112,827.52       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 132             | 7,736,648                     | 5,443,606              | 278,668.05       |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      | 7               | 1,602,881                     | 83,182                 | 4,263.08         |
| 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                        | 15              | 229,309                       | 146,666                | 7,516.62         |
| MFG-     | TOT. MANUFACTURING                                 | 38              | 2,227,553                     | 554,589                | 28,429.20        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 24              | 674,423                       | 586,941                | 30,080.73        |
| 4500     | AIR TRANSPORTATION                                 | 15              | 126,141                       | 100,540                | 5,152.64         |
| 4600     | PIPELINE TRANSPORTATION                            | 8               | 1,355,483                     | 383,585                | 19,658.74        |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 47              | 1,109,085                     | 1,097,770              | 56,214.31        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 19              | 21,692,154                    | 11,392,208             | 583,850.67       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 126             | 25,919,968                    | 14,086,936             | 721,909.04       |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 9               | 708,072                       | 499,484                | 25,598.57        |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 15              | 1,528,460                     | 3,297                  | 168.95           |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 18              | 8,520,706                     | 8,476,783              | 434,434.43       |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 19              | 923,507                       | 668,384                | 34,254.68        |
| WHSL     | TOT. WHOLESALE TRADE                               | 74              | 12,457,719                    | 10,111,815             | 518,195.81       |
| 5200     | BUILDING MATERIALS                                 | 10              | 87,500                        | 44,302                 | 2,270.47         |



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 JULY TO SEPTEMBER, 1989

LOCATION : 06-006

RMDR LEA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 17                 | 700,746                          | 503,351                   | 25,796.72           |
| 5540        | GASOLINE SERVICE STATIONS                          | 20                 | 60,176                           | 60,007                    | 3,075.37            |
| 5592        | MOBILE HOME DEALERS                                | 7                  | 81,753                           | 6,058                     | 310.48              |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       | 7                  | 9,910                            | 9,910                     | 507.92              |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 8                  | 49,117                           | 49,117                    | 2,517.26            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 22                 | 526,052                          | 526,052                   | 26,960.20           |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 133                | 11,673,774                       | 6,920,023                 | 354,660.24          |
| RETL        | TOT. RETAIL TRADE                                  | 243                | 13,260,787                       | 8,189,476                 | 419,719.78          |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 16                 | 21,164                           | 21,164                    | 1,084.67            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 57                 | 3,752,169                        | 3,722,434                 | 190,732.08          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 15                 | 72,440                           | 68,071                    | 3,488.63            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 72                 | 1,081,033                        | 993,062                   | 50,894.38           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 141                | 2,461,607                        | 2,191,902                 | 112,336.83          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 7                  | 44,726                           | 37,320                    | 1,912.66            |
| SERV        | TOT. SERVICES                                      | 319                | 7,455,509                        | 7,056,322                 | 361,595.73          |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,204              | 83,038,145                       | 58,508,438                | 2,998,170.57        |

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 JULY TO SEPTEMBER, 1989

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                                   |                 |                               |                        |                  |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 135             | 1,054,557                     | 959,220                | 62,349.29        |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 227             | 1,687,195                     | 1,326,710              | 86,236.27        |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            | 12              | 290,693                       | 189,526                | 12,319.15        |
| 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                        | 26              | 105,150                       | 54,141                 | 3,519.18         |
| MFG-     | TOT. MANUFACTURING                                 | 54              | 489,213                       | 307,021                | 19,956.40        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 24              | 1,131,168                     | 1,006,435              | 65,409.24        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 48              | 3,462,449                     | 3,207,042              | 208,448.69       |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 10              | 215,709                       | 57,725                 | 3,752.13         |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 27              | 60,806                        | 45,898                 | 2,983.38         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 9               | 49,432                        | 49,432                 | 3,213.06         |
| WHSL     | TOT. WHOLESALE TRADE                               | 57              | 400,596                       | 170,776                | 11,100.46        |
| 5200     | BUILDING MATERIALS                                 | 12              | 708,033                       | 441,999                | 28,729.95        |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 30              | 289,611                       | 289,209                | 18,798.59        |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 29              | 6,062,870                     | 5,763,378              | 374,619.57       |
| 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 JULY TO SEPTEMBER, 1989

LOCATION : 26-112

RUIDOSO

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5540     | GASOLINE SERVICE STATIONS                          | 14              | 576,649                       | 327,943                | 21,316.27        |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 13              | 294,741                       | 279,574                | 18,172.31        |
| 5600     | APPAREL AND ACCESSORY STORES                       | 92              | 1,503,675                     | 1,473,363              | 95,768.61        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 18              | 269,153                       | 226,609                | 14,729.59        |
| 5800     | EATING AND DRINKING PLACES                         | 124             | 3,570,881                     | 3,488,611              | 226,759.73       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 13              | 726,691                       | 726,691                | 47,234.93        |
| 5910     | DRUG AND PROPRIETARY STORES                        | 7               | 420,396                       | 406,770                | 26,440.03        |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 302             | 3,230,918                     | 2,599,824              | 168,988.70       |
| RETL     | TOT. RETAIL TRADE                                  | 678             | 22,949,208                    | 21,191,808             | 1,377,467.72     |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      | 9               | 79,096                        | 48,036                 | 3,122.33         |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 9               | 136,608                       | 136,608                | 8,879.54         |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 91              | 751,276                       | 674,391                | 43,835.48        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 122             | 1,938,529                     | 1,121,949              | 72,926.74        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 151             | 1,827,774                     | 1,764,287              | 114,678.78       |
| 7200     | PERSONAL SERVICES                                  | 85              | 365,415                       | 348,595                | 22,658.77        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 65              | 164,249                       | 163,674                | 10,638.81        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 41              | 343,504                       | 299,242                | 19,450.75        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 33              | 132,335                       | 110,996                | 7,214.73         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 22              | 200,283                       | 200,283                | 13,018.40        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 78              | 1,048,719                     | 1,048,719              | 68,166.72        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                     | 19              | 523,030                       | 442,009                | 28,730.61        |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 162             | 819,627                       | 759,128                | 49,343.40        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 14              | 79,092                        | 69,936                 | 4,545.86         |
| SERV     | TOT. SERVICES                                      | 685             | 6,039,491                     | 5,731,326              | 372,536.53       |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,886           | 37,533,307                    | 33,249,827             | 2,161,230.48     |

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 JULY TO SEPTEMBER, 1989

LOCATION : 26-211

CAPITAN

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 20              | 47,261                        | 36,058                 | 2,073.34         |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                 |                               |                        |                  |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 7               | 148,396                       | 128,625                | 7,395.95         |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 23              | 348,308                       | 303,524                | 17,452.62        |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               |                 |                               |                        |                  |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 9               | 8,651                         | 8,556                  | 491.99           |
| 5400     | RETAIL FOOD STORES                                 |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 13              | 177,286                       | 175,087                | 10,067.51        |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 26              | 109,974                       | 87,153                 | 5,011.33         |
| RETL     | TOT. RETAIL TRADE                                  | 63              | 622,498                       | 577,965                | 33,232.97        |
| 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                      |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 9               | 43,006                        | 43,006                 | 2,472.85         |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 19              | 54,447                        | 54,127                 | 3,112.32         |
| SERV     | TOT. SERVICES                                      | 48              | 141,899                       | 140,379                | 8,071.78         |

REPORT NO. 080

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

PAGE 204  
RUN DATE: 10/12/89  
RUN NUMBER: 142.00

\* QUARTERLY \*  
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 26-211

CAPITAN

| SIC<br>CODE                                    | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 164                | 1,240,382                        | 1,066,403                 | 61,318.16           |

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 JULY TO SEPTEMBER, 1989

LOCATION : 26-307

CARRIZOZO

| 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                          |                 |                               |                        |                  |
| CONC     | TOT. CONTRACT CONSTRUCTION                         | 9               | 79,038                        | 69,930                 | 4,020.98         |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 11              | 81,886                        | 81,886                 | 4,249.61         |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 25              | 271,868                       | 238,785                | 13,271.27        |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               |                 |                               |                        |                  |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 8               | 5,726                         | 5,677                  | 326.42           |
| 5400     | RETAIL FOOD STORES                                 | 10              | 425,139                       | 397,227                | 22,840.58        |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 8               | 151,128                       | 50,809                 | 2,921.54         |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 7               | 56,245                        | 56,245                 | 3,234.11         |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 8               | 162,301                       | 162,301                | 9,332.28         |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 12              | 53,629                        | 36,896                 | 2,121.50         |
| RETL     | TOT. RETAIL TRADE                                  | 64              | 954,602                       | 782,378                | 44,986.73        |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 10              | 47,072                        | 47,072                 | 2,706.63         |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 14              | 100,763                       | 95,691                 | 5,502.21         |
| 7200     | PERSONAL SERVICES                                  |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                 |                               |                        |                  |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 10              | 45,117                        | 42,533                 | 2,445.66         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             |                 |                               |                        |                  |

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

\* QUARTERLY \*  
 \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 26-307

CARRIZOZO

| SIC CODE     |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---|-----------------|-------------------------------|------------------------|------------------|
| 8910<br>SERV | ENGINEERING AND ARCHITECTURAL SERVICES<br>TOT. SERVICES | 49              | 188,764                       | 177,130                | 10,185.01        |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION               | 170             | 1,623,680                     | 1,386,661              | 79,274.20        |

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 JULY TO SEPTEMBER, 1989

LOCATION : 26-406 CORONA

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 1500     | GENERAL BUILDING CONTRACTORS                      |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                         |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                        |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                           |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS            | 7               | 18,652                        | 17,497                 | 962.32           |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 16              | 80,517                        | 67,086                 | 3,689.70         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                  |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                              |                 |                               |                        |                  |
| 5200     | BUILDING MATERIALS                                |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                         | 8               | 67,631                        | 22,504                 | 1,237.72         |
| 5800     | EATING AND DRINKING PLACES                        |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                           | 11              | 15,768                        | 7,012                  | 385.68           |
| RETL     | TOT. RETAIL TRADE                                 | 33              | 211,555                       | 151,118                | 8,266.42         |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING   |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                 |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                   |                 |                               |                        |                  |
| 7600     | MISCELLANEOUS REPAIR SERVICES                     |                 |                               |                        |                  |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION            |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                            |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                     | 15              | 78,866                        | 78,866                 | 4,337.64         |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 72              | 404,734                       | 325,065                | 17,833.49        |



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 JULY TO SEPTEMBER, 1989

LOCATION : 26-501

RUIDOSO DOWNS

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 25              | 124,904                       | 49,145                 | 2,825.87         |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 46              | 392,938                       | 305,012                | 17,538.22        |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE 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             |                 |                               |                        |                  |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 23              | 679,792                       | 631,141                | 36,290.64        |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 11              | 264,198                       | 131,622                | 7,568.29         |
| 5200     | BUILDING MATERIALS                                 | 13              | 926,583                       | 315,789                | 18,157.85        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 7               | 12,596                        | 12,436                 | 715.09           |
| 5400     | RETAIL FOOD STORES                                 |                 |                               |                        |                  |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 13              | 205,643                       | 205,527                | 11,817.78        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 34              | 268,203                       | 252,050                | 14,492.86        |
| RETL     | TOT. RETAIL TRADE                                  | 95              | 2,216,384                     | 1,459,341              | 83,912.08        |
| 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    | 20              | 83,122                        | 42,340                 | 2,434.54         |

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 JULY TO SEPTEMBER, 1989

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              | 10              | 1,648,179                     | 1,648,179              | 94,770.27        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 8               | 34,502                        | 25,829                 | 1,485.14         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES            |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS              |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                       | 21              | 338,652                       | 328,926                | 18,913.22        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES       |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                | 74              | 2,370,845                     | 2,309,996              | 132,824.77       |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES            |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                              |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION    | 269             | 6,223,341                     | 5,135,815              | 295,309.32       |

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 JULY TO SEPTEMBER, 1989

LOCATION : 26-026 RMDR LINCOLN CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| 0800     | FORESTRY AND FISHERIES                             |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 76              | 648,448                       | 557,357                | 26,403.08        |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 74              | 491,938                       | 261,506                | 12,421.54        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 176             | 5,168,601                     | 4,625,757              | 219,652.07       |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 7               | 67,788                        | 61,128                 | 2,903.56         |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 11              | 29,071                        | 21,116                 | 1,003.00         |
| MFG-     | TOT. MANUFACTURING                                 | 28              | 155,427                       | 114,068                | 5,418.21         |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7               | 128,602                       | 24,221                 | 1,150.48         |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 23              | 307,967                       | 282,510                | 13,419.25        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 25              | 1,148,977                     | 960,208                | 45,609.89        |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 72              | 1,829,914                     | 1,380,105              | 65,554.96        |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 9               | 309,333                       | 16,048                 | 762.28           |
| WHSL     | TOT. WHOLESALE TRADE                               | 18              | 369,409                       | 35,360                 | 1,679.62         |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 10              | 7,721                         | 7,721                  | 366.73           |
| 5400     | RETAIL FOOD STORES                                 | 7               | 108,764                       | 108,203                | 5,139.66         |
| 5540     | GASOLINE SERVICE STATIONS                          | 9               | 129,106                       | 39,151                 | 1,859.66         |
| 5592     | MOBILE HOME DEALERS                                | 7               | 6,001                         | 5,130                  | 243.69           |
| 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 JULY TO SEPTEMBER, 1989

LOCATION : 26-026 RMDR LINCOLN 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                         | 24              | 448,507                       | 440,700                | 20,933.29        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 22              | 403,979                       | 401,234                | 19,058.61        |
| 5990     | MISCELLANEOUS RETAILERS                            | 62              | 230,951                       | 184,526                | 8,765.02         |
| RETL     | TOT. RETAIL TRADE                                  | 153             | 1,548,580                     | 1,400,215              | 66,510.31        |
| 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    | 45              | 877,423                       | 811,025                | 38,523.69        |
| 7200     | PERSONAL SERVICES                                  | 7               | 11,114                        | 9,914                  | 470.92           |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 26              | 575,548                       | 575,298                | 27,326.66        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                 |                               |                        |                  |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 21              | 120,683                       | 115,605                | 5,491.28         |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                     |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 92              | 288,218                       | 242,170                | 11,503.12        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 11              | 49,308                        | 16,927                 | 804.04           |
| SERV     | TOT. SERVICES                                      | 220             | 2,105,404                     | 1,953,194              | 92,776.79        |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 683             | 11,686,697                    | 9,808,608              | 465,837.68       |

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 JULY TO SEPTEMBER, 1989

LOCATION : 32-032

LOS ALAMOS

| 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                       | 142             | 5,161,844                     | 4,860,263              | 261,239.20       |
| 1610     | HIGHWAY CONTRACTORS                                | 11              | 164,479                       | 68,292                 | 3,670.70         |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 10              | 285,961                       | 275,175                | 14,790.68        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 182             | 2,809,124                     | 915,351                | 49,200.13        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 345             | 8,421,407                     | 6,119,082              | 328,900.71       |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 8               | 71,132                        | 69,631                 | 3,742.66         |
| 2700     | PRINTING AND PUBLISHING                            | 19              | 423,129                       | 264,023                | 14,191.26        |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 9               | 148,164                       | 40,060                 | 2,153.22         |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 38              | 1,093,074                     | 644,837                | 34,660.01        |
| MFG-     | TOT. MANUFACTURING                                 | 96              | 8,756,997                     | 4,256,076              | 228,764.11       |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4500     | AIR TRANSPORTATION                                 | 8               | 69,280                        | 42,660                 | 2,292.99         |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 25              | 2,672,392                     | 2,667,282              | 136,453.61       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 9               | 482,870                       | 468,803                | 25,198.17        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 52              | 3,249,615                     | 3,199,919              | 165,082.81       |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 7               | 351,167                       | 12,362                 | 664.47           |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 7               | 142,132                       | 902                    | 48.48            |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 11              | 1,252,369                     | 659,306                | 35,437.68        |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 50              | 2,036,130                     | 152,101                | 8,175.43         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 86              | 3,999,168                     | 928,183                | 49,889.86        |
| 5200     | BUILDING MATERIALS                                 | 20              | 734,988                       | 440,799                | 23,692.95        |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 26              | 765,619                       | 759,200                | 40,806.99        |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 36              | 7,823,796                     | 7,729,747              | 415,473.90       |

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 JULY TO SEPTEMBER, 1989

LOCATION : 32-032

LOS ALAMOS

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 12              | 191,326                       | 191,326                | 10,283.78        |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 14              | 926,033                       | 771,809                | 41,484.74        |
| 5600     | APPAREL AND ACCESSORY STORES                       | 17              | 368,204                       | 326,447                | 17,546.51        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 78              | 2,293,367                     | 2,265,041              | 121,745.97       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 22              | 740,590                       | 740,590                | 39,806.74        |
| 5910     | DRUG AND PROPRIETARY STORES                        | 10              | 765,578                       | 741,563                | 39,859.01        |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 297             | 6,907,953                     | 2,681,747              | 144,143.92       |
| RETL     | TOT. RETAIL TRADE                                  | 548             | 22,406,790                    | 17,501,400             | 940,700.36       |
| 6000     | BANKS  | 9               | 503,292                       | 189,917                | 10,208.02        |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 10              | 63,950                        | 63,950                 | 3,437.31         |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 56              | 1,118,682                     | 714,673                | 38,413.65        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 14              | 569,351                       | 181,180                | 9,738.43         |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 98              | 2,359,232                     | 1,175,471              | 63,181.56        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 31              | 1,709,243                     | 1,221,675              | 65,665.02        |
| 7200     | PERSONAL SERVICES                                  | 223             | 874,788                       | 853,097                | 45,854.00        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 359             | 2,813,640                     | 2,369,724              | 127,372.82       |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   | 16              | 3,026,512                     | 2,239,654              | 120,381.40       |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 43              | 1,054,703                     | 918,105                | 49,348.12        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 37              | 130,308                       | 114,785                | 6,169.68         |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 189             | 3,867,472                     | 3,802,832              | 204,402.20       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 15              | 321,973                       | 221,277                | 11,893.67        |
| 8100     | LEGAL SERVICES                                     | 22              | 263,274                       | 263,274                | 14,150.94        |
| 8200     | EDUCATIONAL SERVICES                               | 52              | 536,680                       | 353,267                | 18,988.13        |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 12              | 202,243                       | 192,607                | 10,349.02        |
| 8900     | MISCELLANEOUS SERVICES                             | 234             | 23,245,471                    | 20,105,193             | 1,080,654.15     |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 40              | 1,830,117                     | 1,813,605              | 97,431.27        |
| SERV     | TOT. SERVICES                                      | 1,283           | 40,048,089                    | 34,640,760             | 1,861,937.44     |
| 9300     | LOCAL GOVERNMENT - COUNTIES                        |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 2,529           | 93,438,681                    | 70,875,445             | 3,802,639.05     |

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 JULY TO SEPTEMBER, 1989

LOCATION : 19-113

DEMING

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1020     | COPPER   |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 82              | 2,106,970                     | 2,023,811              | 109,637.07       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 140             | 3,964,233                     | 3,749,821              | 202,714.42       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 9               | 55,752                        | 41,573                 | 2,244.51         |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            | 8               | 147,511                       | 103,375                | 5,566.15         |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 39              | 409,246                       | 239,095                | 12,875.07        |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 10              | 55,917                        | 23,235                 | 1,188.02         |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 23              | 764,899                       | 171,665                | 9,032.03         |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 16              | 663,913                       | 663,913                | 33,832.07        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 8               | 1,369,480                     | 1,087,926              | 59,000.68        |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 70              | 3,383,344                     | 2,411,208              | 128,150.72       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 8               | 715,279                       | 37,897                 | 2,056.23         |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 7               | 19,927                        | 12,634                 | 683.74           |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 32              | 152,820                       | 118,529                | 6,402.94         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 12              | 319,327                       | 143,302                | 7,863.55         |
| WHSL     | TOT. WHOLESALE TRADE                               | 72              | 1,485,773                     | 462,668                | 25,159.31        |
| 5200     | BUILDING MATERIALS                                 | 16              | 864,103                       | 619,480                | 33,449.05        |
| 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 JULY TO SEPTEMBER, 1989

LOCATION : 19-113

DEMING

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       | 15              | 3,533,877                     | 3,065,281              | 166,143.35       |
| 5310     | DEPARTMENT STORES                                   | 11              | 1,944,956                     | 1,942,265              | 105,332.42       |
| 5400     | RETAIL FOOD STORES                                  | 50              | 3,190,648                     | 2,753,527              | 148,358.34       |
| 5510     | MOTOR VEHICLE DEALERS                               | 13              | 339,563                       | 286,387                | 15,533.84        |
| 5540     | GASOLINE SERVICE STATIONS                           | 56              | 878,174                       | 650,705                | 35,235.54        |
| 5592     | MOBILE HOME DEALERS                                 |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 21              | 674,910                       | 547,764                | 29,569.83        |
| 5600     | APPAREL AND ACCESSORY STORES                        | 21              | 285,959                       | 276,004                | 15,007.15        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    | 28              | 614,700                       | 567,661                | 30,723.28        |
| 5800     | EATING AND DRINKING PLACES                          | 64              | 1,764,148                     | 1,564,394              | 84,720.71        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                    | 65              | 1,836,320                     | 1,835,235              | 98,281.57        |
| 5910     | DRUG AND PROPRIETARY STORES                         | 8               | 851,594                       | 748,664                | 40,561.20        |
| 5920     | PACKAGE LIQUOR STORES                               |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                             | 210             | 1,122,766                     | 889,057                | 47,820.86        |
| RETL     | TOT. RETAIL TRADE                                   | 594             | 18,303,978                    | 16,121,911             | 871,136.64       |
| 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-LESLR-AGT., ETC., AND TITLE ABSTRACT | 35              | 164,125                       | 163,338                | 8,814.19         |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS              |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 53              | 356,963                       | 273,952                | 14,794.62        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 103             | 817,406                       | 727,435                | 39,154.23        |
| 7200     | PERSONAL SERVICES                                   | 104             | 492,550                       | 487,493                | 26,205.64        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                     | 78              | 476,020                       | 453,169                | 24,362.54        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 68              | 485,086                       | 434,827                | 23,341.78        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                       | 63              | 291,495                       | 233,142                | 12,546.49        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION              |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                   | 20              | 34,696                        | 30,050                 | 1,601.94         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                     | 57              | 578,218                       | 565,718                | 30,620.62        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                 | 14              | 221,590                       | 214,436                | 11,562.25        |
| 8100     | LEGAL SERVICES                                      | 23              | 293,362                       | 286,392                | 15,475.14        |
| 8900     | MISCELLANEOUS SERVICES                              | 118             | 473,485                       | 401,965                | 21,597.53        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES              |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                       | 659             | 4,227,366                     | 3,897,986              | 209,905.91       |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                   |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                     |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION           | 1,640           | 32,744,657                    | 27,657,057             | 1,491,815.28     |



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 JULY TO SEPTEMBER, 1989

LOCATION : 19-212

COLUMBUS

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 1500     | GENERAL BUILDING CONTRACTORS                      |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                         |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                        |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                       |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 10              | 233,691                       | 223,881                | 11,753.75        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                |                 |                               |                        |                  |
| 5510     | MOTOR VEHICLE DEALERS                             |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                         |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                      |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                        |                 |                               |                        |                  |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                  |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                           | 14              | 22,531                        | 22,344                 | 1,173.06         |
| RETL     | TOT. RETAIL TRADE                                 | 34              | 84,143                        | 81,414                 | 4,274.27         |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING   |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                   |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES      |                 |                               |                        |                  |
| 7600     | MISCELLANEOUS REPAIR SERVICES                     |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                            |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                     | 16              | 102,393                       | 100,862                | 5,295.29         |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 70              | 530,235                       | 516,160                | 27,098.43        |

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 JULY TO SEPTEMBER, 1989

LOCATION : 19-019 RMDR LUNA CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 27              | 1,635,434                     | 1,508,542              | 79,198.48        |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 38              | 247,396                       | 215,223                | 11,299.19        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 81              | 2,315,321                     | 1,771,069              | 92,981.11        |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 7               | 61,682                        | 29,042                 | 1,524.69         |
| MFG-     | TOT. MANUFACTURING                                 | 19              | 870,417                       | 87,846                 | 4,611.96         |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7               | 95,036                        | 34,995                 | 1,837.25         |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 12              | 260,575                       | 260,575                | 12,981.69        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 15              | 2,291,715                     | 2,240,423              | 117,622.23       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 41              | 2,849,813                     | 2,731,218              | 142,690.45       |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 8               | 239,829                       | 20,974                 | 1,101.15         |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 7               | 915,097                       | 393,085                | 20,636.97        |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| - 5092   | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 27              | 3,540,665                     | 2,574,500              | 135,161.25       |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| - 5600   | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| - 5800   | EATING AND DRINKING PLACES                         |                 |                               |                        |                  |

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 JULY TO SEPTEMBER, 1989

LOCATION : 19-019 RMDR LUNA CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 38              | 587,492                       | 449,897                | 23,619.59        |
| RETL     | TOT. RETAIL TRADE                                  | 66              | 892,459                       | 618,327                | 32,462.16        |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                 |                               |                        |                  |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 9               | 26,482                        | 3,458                  | 181.56           |
| 7200     | PERSONAL SERVICES                                  |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 22              | 120,893                       | 117,596                | 6,173.80         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 20              | 145,579                       | 103,900                | 5,454.74         |
| SERV     | TOT. SERVICES                                      | 68              | 359,649                       | 291,210                | 15,288.55        |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 312             | 11,479,698                    | 8,310,821              | 435,619.71       |

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 JULY TO SEPTEMBER, 1989

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  |                 |                               |                        |                  |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 93              | 3,437,550                     | 2,378,917              | 136,814.48       |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 120             | 2,900,134                     | 2,509,171              | 144,277.34       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 220             | 6,642,833                     | 5,129,233              | 294,957.67       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 7               | 3,150,825                     | 26,516                 | 1,524.67         |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            | 14              | 1,295,543                     | 760,530                | 43,730.45        |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 7               | 499,223                       | 10,081                 | 579.67           |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 34              | 736,471                       | 31,050                 | 1,785.36         |
| MFG-     | TOT. MANUFACTURING                                 | 87              | 7,670,012                     | 1,557,743              | 89,570.27        |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 12              | 175,640                       | 76,593                 | 4,026.19         |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 22              | 1,076,260                     | 76,308                 | 4,375.21         |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 13              | 1,350,593                     | 1,350,593              | 71,470.10        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 11              | 858,021                       | 777,926                | 44,730.75        |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 69              | 4,507,428                     | 2,944,016              | 162,701.52       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 9               | 575,748                       | 367,017                | 21,103.49        |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 20              | 1,598,867                     | 102,180                | 5,875.36         |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 9               | 262,363                       | 84,275                 | 4,845.82         |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 16              | 93,696                        | 55,711                 | 3,203.41         |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 143             | 14,380,403                    | 430,295                | 24,742.08        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 21              | 480,322                       | 302,028                | 17,366.62        |

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 JULY TO SEPTEMBER, 1989

LOCATION : 13-114

GALLUP

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| WHSL     | TOT. WHOLESALE TRADE                               | 228             | 17,463,957                    | 1,393,451              | 80,123.52        |
| 5200     | BUILDING MATERIALS                                 | 11              | 3,387,442                     | 1,599,714              | 91,983.55        |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 50              | 1,806,419                     | 1,794,509              | 103,184.26       |
| 5310     | DEPARTMENT STORES                                  | 15              | 10,334,396                    | 10,177,861             | 585,226.99       |
| 5400     | RETAIL FOOD STORES                                 | 84              | 15,991,191                    | 13,053,996             | 750,604.76       |
| 5510     | MOTOR VEHICLE DEALERS                              | 18              | 2,623,810                     | 2,041,426              | 117,382.00       |
| 5540     | GASOLINE SERVICE STATIONS                          | 96              | 3,546,429                     | 1,371,994              | 78,889.67        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 62              | 2,845,443                     | 2,168,331              | 124,679.01       |
| 5600     | APPAREL AND ACCESSORY STORES                       | 65              | 2,877,605                     | 2,857,176              | 164,287.66       |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 35              | 1,911,083                     | 1,438,987              | 82,741.73        |
| 5800     | EATING AND DRINKING PLACES                         | 194             | 8,024,505                     | 8,017,333              | 460,936.66       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 60              | 2,701,570                     | 2,697,084              | 155,032.32       |
| 5910     | DRUG AND PROPRIETARY STORES                        | 19              | 1,631,562                     | 1,563,032              | 89,874.30        |
| 5920     | PACKAGE LIQUOR STORES                              | 12              | 404,911                       | 389,315                | 22,385.62        |
| 5990     | MISCELLANEOUS RETAILERS                            | 457             | 10,970,514                    | 5,421,353              | 311,443.99       |
| RETL     | TOT. RETAIL TRADE                                  | 1,185           | 70,543,271                    | 55,029,892             | 3,163,874.88     |
| 6000     | BANKS  | 8               | 391,561                       | 384,802                | 22,126.11        |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                 |                               |                        |                  |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 20              | 140,674                       | 100,743                | 5,792.76         |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 39              | 649,303                       | 377,587                | 21,660.12        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 82              | 1,357,177                     | 926,997                | 53,232.85        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 108             | 3,444,600                     | 2,940,524              | 169,076.18       |
| 7200     | PERSONAL SERVICES                                  | 158             | 1,127,571                     | 1,030,200              | 59,219.82        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 110             | 1,153,746                     | 948,831                | 54,565.58        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 125             | 1,385,028                     | 1,238,667              | 71,214.91        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 55              | 344,791                       | 304,006                | 17,480.38        |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 35              | 543,348                       | 519,221                | 29,854.98        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 114             | 1,654,987                     | 1,657,421              | 95,308.10        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 34              | 1,231,653                     | 1,181,491              | 67,935.78        |
| 8100     | LEGAL SERVICES                                     | 42              | 522,782                       | 505,025                | 29,038.94        |
| 8200     | EDUCATIONAL SERVICES                               | 8               | 35,372                        | 35,191                 | 2,023.49         |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 248             | 2,801,401                     | 1,846,324              | 106,166.12       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 1,046           | 14,550,777                    | 12,507,399             | 719,162.89       |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                  |                 |                               |                        |                  |

REPORT NO. 080

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

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RUN DATE: 10/12/89  
RUN NUMBER: 142.00

\* QUARTERLY \*  
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 13-114

GALLUP

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| GOVT        | TOT. GOVERNMENT                           |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,928              | 125,702,781                      | 81,544,401                | 4,681,824.55        |

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 JULY TO SEPTEMBER, 1989

LOCATION : 13-013 RMDR MCKINLEY CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| 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        |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 16              | 17,237,434                    | 504,299                | 26,475.72        |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 30              | 714,654                       | 551,090                | 28,932.22        |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 78              | 1,113,020                     | 449,248                | 23,585.50        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 134             | 9,227,767                     | 7,723,215              | 405,564.13       |
| 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                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 16              | 12,655,211                    | 3,258,368              | 171,064.31       |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7               | 379,186                       | 342,997                | 18,007.36        |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 17              | 1,070,701                     | 1,070,701              | 55,126.89        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 25              | 7,035,395                     | 3,305,389              | 173,532.89       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 60              | 14,367,478                    | 4,848,211              | 253,446.16       |
| 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                          | 43              | 2,427,709                     | 413,939                | 21,731.79        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 60              | 7,080,252                     | 4,997,181              | 262,352.03       |
| 5200     | BUILDING MATERIALS                                 | 10              | 470,446                       | 141,464                | 7,426.86         |

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 JULY TO SEPTEMBER, 1989

LOCATION : 13-013 RMDR MCKINLEY CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 55              | 4,156,244                     | 1,459,445              | 76,620.84        |
| 5400     | RETAIL FOOD STORES                                 | 24              | 2,401,206                     | 1,780,091              | 93,454.77        |
| 5510     | MOTOR VEHICLE DEALERS                              | 10              | 211,411                       | 29,064                 | 1,525.87         |
| 5540     | GASOLINE SERVICE STATIONS                          | 21              | 185,694                       | 50,026                 | 2,626.36         |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 18              | 398,485                       | 363,137                | 19,064.68        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 28              | 916,980                       | 916,980                | 48,141.47        |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 131             | 49,395,357                    | 48,770,519             | 2,560,448.33     |
| RETL     | TOT. RETAIL TRADE                                  | 310             | 58,830,135                    | 53,805,644             | 2,824,792.43     |
| 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    | 8               | 7,203                         | 7,203                  | 378.16           |
| 7200     | PERSONAL SERVICES                                  | 14              | 40,162                        | 27,479                 | 1,442.65         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 23              | 90,177                        | 72,373                 | 3,795.09         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 35              | 133,271                       | 118,955                | 6,245.12         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 12              | 51,586                        | 51,508                 | 2,704.15         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 12              | 36,628                        | 35,982                 | 1,889.08         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    |                 |                               |                        |                  |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                |                 |                               |                        |                  |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 117             | 1,492,557                     | 274,727                | 14,345.85        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 10              | 127,222                       | 127,222                | 6,679.15         |
| SERV     | TOT. SERVICES                                      | 238             | 2,030,717                     | 759,185                | 39,775.45        |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                  |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 847             | 122,154,109                   | 76,536,698             | 4,017,101.46     |



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 JULY TO SEPTEMBER, 1989

LOCATION : 30-115

WAGON MOUND

| SIC CODE   |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE   |
|--|--|-----------------|-------------------------------|------------------------|--------------------|
| 1500<br>CONS   | GENERAL BUILDING CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION   |                 |                               |                        |                    |
| 4200<br>4810<br>4900<br>TCU-                         | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES                                 | 9               | 91,184                        | 64,429                 | 3,624.13           |
| 5090<br>WHSL   | MISCELLANEOUS WHOLESALERS<br>TOT. WHOLESALE TRADE  |                 |                               |                        |                    |
| 5300<br>5400<br>5540<br>5599<br>5800<br>5990<br>RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>RETAIL FOOD STORES<br>GASOLINE SERVICE STATIONS<br>MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS<br>EATING AND DRINKING PLACES<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE | 7<br>24         | 6,005<br>66,454               | 6,005<br>63,926        | 337.79<br>3,595.81 |
| 6000<br>FIRE   | BANKS<br>TOT. FINANCE, INSURANCE AND REAL ESTATE   |                 |                               |                        |                    |
| 7200<br>7300<br>7800<br>8900<br>SERV                 | PERSONAL SERVICES<br>MISCELLANEOUS BUSINESS SERVICES<br>MOTION PICTURE THEATERS AND PRODUCTION<br>MISCELLANEOUS SERVICES<br>TOT. SERVICES  |                 |                               |                        |                    |
| - TOT-   | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION  | 48              | 172,486                       | 141,452                | 7,956.65           |

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 JULY TO SEPTEMBER, 1989

LOCATION : 30-030 RNDR MORA CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| 0800     | FORESTRY AND FISHERIES                             |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 11              | 1,778,573                     | 1,760,717              | 88,641.53        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 21              | 230,788                       | 225,042                | 11,344.56        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 46              | 2,175,413                     | 2,101,335              | 105,768.37       |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 13              | 29,405                        | 24,175                 | 1,204.34         |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 16              | 185,749                       | 144,685                | 7,271.34         |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 12              | 302,004                       | 275,897                | 13,885.47        |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 36              | 499,790                       | 432,619                | 21,748.60        |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 9               | 5,522                         | 3,114                  | 156.93           |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 21              | 130,170                       | 61,690                 | 3,097.78         |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 8               | 6,650                         | 6,566                  | 330.25           |
| 5400     | RETAIL FOOD STORES                                 | 22              | 341,353                       | 289,770                | 14,627.93        |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 25              | 83,149                        | 31,036                 | 1,562.20         |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 7               | 32,260                        | 32,260                 | 1,629.36         |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 16              | 88,502                        | 88,502                 | 4,462.22         |
| 5990     | MISCELLANEOUS RETAILERS                            | 30              | 118,889                       | 60,403                 | 3,038.34         |
| RETL     | TOT. RETAIL TRADE                                  | 119             | 717,795                       | 548,170                | 27,641.57        |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                 |                               |                        |                  |

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* QUARTERLY \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 30-030 RMDR MORA CNTY

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 10              | 62,624                        | 61,578                 | 3,119.11         |
| 7200     | PERSONAL SERVICES                               | 7               | 8,181                         | 8,181                  | 404.40           |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                 | 9               | 12,271                        | 12,271                 | 608.14           |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES    | 24              | 106,948                       | 90,214                 | 4,449.43         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                   |                 |                               |                        |                  |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION          |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES               |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                 | 11              | 129,393                       | 89,942                 | 4,521.21         |
| 8900     | MISCELLANEOUS SERVICES                          | 24              | 61,067                        | 44,465                 | 2,201.62         |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES          |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                   | 101             | 399,020                       | 325,187                | 16,233.67        |
| 9100     | FEDERAL GOVERNMENT - ALL OTHER                  |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                 |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION       | 346             | 4,038,949                     | 3,509,666              | 176,507.82       |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

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                                   |                 |                               |                        |                  |
| 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                          | 187             | 2,893,955                     | 1,340,021              | 75,376.12        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 353             | 5,999,999                     | 3,735,961              | 210,147.75       |
| 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                    | 12              | 1,789,589                     | 36,536                 | 2,055.15         |
| 2700     | PRINTING AND PUBLISHING                            | 22              | 817,739                       | 643,600                | 36,202.49        |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 7               | 622,935                       | 81,078                 | 4,560.61         |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 7               | 5,546,280                     | 3,089                  | 173.77           |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 14              | 140,407                       | 72,645                 | 4,086.25         |
| MFG-     | TOT. MANUFACTURING                                 | 86              | 9,229,015                     | 976,482                | 54,927.11        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 60              | 1,436,586                     | 300,126                | 16,818.22        |
| 4500     | AIR TRANSPORTATION                                 | 14              | 206,802                       | 157,552                | 8,862.29         |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 28              | 1,872,546                     | 1,871,537              | 98,103.75        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 10              | 826,819                       | 748,605                | 42,109.04        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 12              | 4,298,550                     | 3,690,427              | 207,586.50       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 136             | 9,886,742                     | 7,596,852              | 420,087.76       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 12              | 599,011                       | 370,748                | 20,854.56        |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 14              | 2,089,991                     | 361,510                | 20,334.95        |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 11              | 1,121,502                     | 249,058                | 14,009.50        |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 7               | 25,772                        | 9,687                  | 544.89           |

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 15-116

ALAMOGORDO

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5090     | MISCELLANEOUS WHOLESALERS                           | 48              | 435,775                       | 165,645                | 9,317.54         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                    |                 |                               |                        |                  |
| WMSL     | TOT. WHOLESALE TRADE                                | 102             | 4,455,412                     | 1,334,682              | 75,075.85        |
| 5200     | BUILDING MATERIALS                                  | 23              | 2,771,967                     | 1,510,894              | 84,987.79        |
| 5251     | HARDWARE STORES                                     |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       | 34              | 692,349                       | 671,998                | 37,799.88        |
| 5310     | DEPARTMENT STORES                                   | 18              | 8,244,361                     | 8,189,419              | 460,654.81       |
| 5400     | RETAIL FOOD STORES                                  | 124             | 10,922,785                    | 9,599,462              | 539,934.12       |
| 5510     | MOTOR VEHICLE DEALERS                               | 25              | 6,056,563                     | 1,013,477              | 57,008.09        |
| 5540     | GASOLINE SERVICE STATIONS                           | 43              | 1,811,682                     | 556,479                | 31,301.98        |
| 5592     | MOBILE HOME DEALERS                                 | 9               | 135,042                       | 93,414                 | 5,254.54         |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 35              | 1,568,934                     | 1,404,270              | 78,990.19        |
| 5600     | APPAREL AND ACCESSORY STORES                        | 72              | 1,427,510                     | 1,423,170              | 80,053.36        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    | 50              | 1,735,402                     | 1,592,682              | 89,588.36        |
| 5800     | EATING AND DRINKING PLACES                          | 172             | 5,362,497                     | 4,882,949              | 272,966.26       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                    | 42              | 1,784,284                     | 1,781,743              | 100,223.03       |
| 5910     | DRUG AND PROPRIETARY STORES                         | 14              | 1,137,055                     | 1,020,767              | 57,418.13        |
| 5920     | PACKAGE LIQUOR STORES                               |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                             | 509             | 5,269,645                     | 4,341,873              | 244,167.27       |
| RETL     | TOT. RETAIL TRADE                                   | 1,182           | 49,708,431                    | 38,752,626             | 2,178,036.92     |
| 6000     | BANKS   | 20              | 3,533,436                     | 582,160                | 32,735.86        |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.    |                 |                               |                        |                  |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                       | 9               | 113,678                       | 54,589                 | 3,070.63         |
| 6200     | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES    | 22              | 278,288                       | 92,609                 | 5,200.55         |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  | 86              | 1,385,620                     | 1,190,662              | 66,974.78        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS              |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 147             | 5,390,165                     | 1,950,879              | 109,717.66       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 104             | 2,645,236                     | 1,856,122              | 104,406.88       |
| 7200     | PERSONAL SERVICES                                   | 256             | 1,558,798                     | 1,525,873              | 85,825.58        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                     | 144             | 648,497                       | 462,932                | 26,039.97        |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES    | 10              | 1,805,661                     | 1,805,661              | 101,568.43       |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 153             | 1,111,070                     | 1,029,985              | 57,905.56        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                       | 77              | 801,735                       | 596,875                | 33,574.24        |
| 7900     | AMUSEMENT AND RECREATION SERVICES                   | 33              | 124,480                       | 124,348                | 6,994.59         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                     | 140             | 2,658,516                     | 2,653,160              | 149,240.20       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                 | 47              | 1,224,616                     | 1,195,716              | 67,259.03        |
| 8100     | LEGAL SERVICES                                      | 67              | 1,019,014                     | 1,004,014              | 56,475.79        |
| 8200     | EDUCATIONAL SERVICES                                | 14              | 107,746                       | 93,881                 | 5,280.76         |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                  | 11              | 56,805                        | 42,770                 | 2,405.84         |
| 8900     | MISCELLANEOUS SERVICES                              | 244             | 1,487,808                     | 1,280,165              | 72,009.35        |

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 JULY TO SEPTEMBER, 1989

LOCATION : 15-116

ALAMOGORDO

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES    | 18              | 210,394                       | 153,163                | 8,615.44         |
| SERV     | TOT. SERVICES                             | 1,318           | 15,460,376                    | 13,824,664             | 777,601.66       |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES         |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                           |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,341           | 101,607,415                   | 69,366,330             | 3,892,768.73     |

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 JULY TO SEPTEMBER, 1989

LOCATION : 15-213

CLOUDCROFT

| 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                          | 29              | 148,833                       | 38,461                 | 2,259.60         |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 52              | 668,986                       | 547,266                | 32,151.91        |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 10              | 87,177                        | 87,177                 | 4,668.11         |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 24              | 289,538                       | 274,338                | 15,663.79        |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               |                 |                               |                        |                  |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 9               | 53,766                        | 53,708                 | 3,155.36         |
| 5400     | RETAIL FOOD STORES                                 | 9               | 190,570                       | 190,570                | 11,195.96        |
| 5540     | GASOLINE SERVICE STATIONS                          |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       | 14              | 11,999                        | 11,999                 | 704.93           |
| 5800     | EATING AND DRINKING PLACES                         | 13              | 174,549                       | 168,374                | 9,891.97         |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 57              | 398,260                       | 359,319                | 21,110.01        |
| RETL     | TOT. RETAIL TRADE                                  | 114             | 939,180                       | 892,713                | 52,446.93        |
| 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            | 24              | 108,421                       | 104,056                | 6,112.79         |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 30              | 1,052,807                     | 1,036,369              | 60,886.69        |
| 7200     | PERSONAL SERVICES                                  | 12              | 6,407                         | 6,407                  | 376.44           |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                 |                               |                        |                  |
| 7600     | MISCELLANEOUS REPAIR 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 JULY TO SEPTEMBER, 1989

LOCATION : 15-213

CLOUDCROFT

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7900        | AMUSEMENT AND RECREATION SERVICES         | 7                  | 16,752                           | 16,752                    | 984.17              |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS           | 9                  | 87,398                           | 87,398                    | 5,134.63            |
| 8900        | MISCELLANEOUS SERVICES                    | 16                 | 59,971                           | 56,342                    | 3,310.11            |
| SERV        | TOT. SERVICES                             | 90                 | 1,266,554                        | 1,244,804                 | 73,132.22           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 319                | 3,315,524                        | 3,102,273                 | 181,804.51          |



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 JULY TO SEPTEMBER, 1989

LOCATION : 15-308

TULAROSA

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 18              | 14,431                        | 9,176                  | 516.15           |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 38              | 79,585                        | 65,659                 | 3,693.32         |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 11              | 137,363                       | 137,363                | 7,140.46         |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 27              | 552,111                       | 467,073                | 25,686.64        |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 12              | 22,502                        | 3,515                  | 197.74           |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 8               | 16,478                        | 16,446                 | 925.10           |
| 5400     | RETAIL FOOD STORES                                 | 9               | 789,629                       | 700,827                | 39,421.54        |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 11              | 318,361                       | 128,245                | 7,213.80         |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 15              | 257,363                       | 256,501                | 14,428.21        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 41              | 210,168                       | 166,913                | 9,388.82         |
| RETL     | TOT. RETAIL TRADE                                  | 105             | 2,056,028                     | 1,628,493              | 91,602.74        |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6510     | 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 JULY TO SEPTEMBER, 1989

LOCATION : 15-308

TULAROSA

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE         | 9                  | 20,318                           | 19,881                    | 1,118.32            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                               | 8                  | 7,651                            | 7,651                     | 430.40              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                 |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES    | 22                 | 36,335                           | 27,440                    | 1,543.50            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                   |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES               |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                          | 18                 | 17,237                           | 13,637                    | 767.12              |
| SERV        | TOT. SERVICES                                   | 63                 | 131,133                          | 106,811                   | 6,008.12            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION       | 261                | 2,882,541                        | 2,300,321                 | 128,806.83          |

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

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               | 35,014                        | 9,684                  | 496.30           |
| AGRI     | TOT. AGRICULTURE                                   | 18              | 153,628                       | 84,817                 | 4,346.89         |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 111             | 8,813,076                     | 8,494,327              | 435,334.29       |
| 1610     | HIGHWAY CONTRACTORS                                | 9               | 1,388,738                     | 762,341                | 39,069.99        |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 34              | 300,648                       | 63,079                 | 3,220.42         |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 126             | 2,859,100                     | 595,174                | 30,493.17        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 280             | 13,361,562                    | 9,914,921              | 508,117.87       |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 9               | 85,406                        | 18,524                 | 949.38           |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 13              | 396,275                       | 384,609                | 19,711.21        |
| MFG-     | TOT. MANUFACTURING                                 | 41              | 3,823,761                     | 3,464,666              | 177,525.99       |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 20              | 107,074                       | 10,668                 | 546.73           |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 28              | 1,054,131                     | 1,039,483              | 51,750.60        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 41              | 2,751,126                     | 1,593,518              | 81,667.80        |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 110             | 4,461,473                     | 2,902,748              | 147,242.93       |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 8               | 427,951                       | 101,467                | 5,200.21         |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 7               | 717,468                       | 714,648                | 36,625.69        |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 26              | 167,749                       | 27,511                 | 1,409.94         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 54              | 1,456,133                     | 888,269                | 45,523.77        |
| 5200     | BUILDING MATERIALS                                 | 11              | 70,957                        | 55,195                 | 2,828.78         |
| 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 JULY TO SEPTEMBER, 1989

LOCATION : 15-015 RMDR OTERO CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 18              | 48,921                        | 35,890                 | 1,839.39         |
| 5400     | RETAIL FOOD STORES                                 | 51              | 864,306                       | 621,232                | 31,838.17        |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 14              | 85,540                        | 36,591                 | 1,875.27         |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 10              | 39,038                        | 28,497                 | 1,460.45         |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 29              | 283,474                       | 282,944                | 14,500.89        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 23              | 197,698                       | 197,698                | 10,132.04        |
| 5990     | MISCELLANEOUS RETAILERS                            | 225             | 1,266,820                     | 996,504                | 51,070.47        |
| RETL     | TOT. RETAIL TRADE                                  | 403             | 2,964,486                     | 2,356,923              | 120,792.01       |
| 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            | 15              | 61,227                        | 60,838                 | 3,117.95         |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 30              | 141,302                       | 99,352                 | 5,091.78         |
| 7200     | PERSONAL SERVICES                                  | 44              | 140,862                       | 139,832                | 7,103.59         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 41              | 402,152                       | 400,835                | 20,542.79        |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 49              | 375,680                       | 305,346                | 15,648.99        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 30              | 265,206                       | 235,044                | 12,046.01        |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 9               | 45,192                        | 42,520                 | 2,179.11         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    |                 |                               |                        |                  |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 14              | 138,454                       | 129,343                | 6,628.82         |
| 8900     | MISCELLANEOUS SERVICES                             | 105             | 1,415,359                     | 1,242,619              | 63,684.24        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 14              | 15,050,599                    | 15,029,943             | 770,284.59       |
| SERV     | TOT. SERVICES                                      | 348             | 18,270,740                    | 17,920,769             | 918,376.61       |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,269           | 44,553,011                    | 37,593,952             | 1,925,044.02     |

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      JULY TO SEPTEMBER, 1989

LOCATION : 10-117

TUCUMCARI

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 65                 | 484,192                          | 311,193                   | 18,671.57           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 105                | 2,756,595                        | 2,569,743                 | 154,184.60          |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 11                 | 99,906                           | 65,314                    | 3,918.87            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 8                  | 7,989                            | 2,504                     | 150.22              |
| MFG-        | TOT. MANUFACTURING                                 | 36                 | 2,249,318                        | 104,884                   | 6,293.03            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 14                 | 35,219                           | 17,672                    | 915.41              |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 9                  | 53,398                           | 7,329                     | 439.74              |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 17                 | 534,560                          | 534,478                   | 28,697.55           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 52                 | 1,938,934                        | 1,702,510                 | 98,634.62           |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 32                 | 264,694                          | 234,651                   | 14,045.48           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 12                 | 986,613                          | 130,724                   | 7,843.43            |
| WHSL        | TOT. WHOLESALE TRADE                               | 56                 | 1,307,942                        | 375,144                   | 22,475.06           |
| 5200        | BUILDING MATERIALS                                 | 11                 | 343,378                          | 308,335                   | 18,500.12           |
| 5252        | FARM EQUIPMENT DEALERS                             | 11                 | 454,748                          | 202,426                   | 12,145.55           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 16                 | 979,979                          | 970,869                   | 58,252.13           |
| 5310        | DEPARTMENT STORES                                  | 14                 | 1,620,016                        | 1,609,883                 | 96,593.00           |
| 5400        | RETAIL FOOD STORES                                 | 26                 | 3,482,956                        | 3,096,918                 | 185,815.10          |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 43                 | 647,850                          | 571,807                   | 34,308.44           |

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 JULY TO SEPTEMBER, 1989

LOCATION : 10-117

TUCUMCARI

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 49              | 555,876                       | 525,558                | 30,758.05        |
| 5600     | APPAREL AND ACCESSORY STORES                       | 13              | 105,591                       | 104,673                | 6,280.39         |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 18              | 213,152                       | 208,776                | 12,474.04        |
| 5800     | EATING AND DRINKING PLACES                         | 71              | 2,386,765                     | 2,380,486              | 142,829.18       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 36              | 758,402                       | 757,648                | 45,458.89        |
| 5910     | DRUG AND PROPRIETARY STORES                        | 9               | 375,548                       | 333,810                | 20,028.60        |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 133             | 930,447                       | 704,740                | 40,846.84        |
| RETL     | TOT. RETAIL TRADE                                  | 461             | 13,210,397                    | 12,101,521             | 723,825.84       |
| 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 | 23              | 41,065                        | 41,065                 | 2,463.92         |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 44              | 231,906                       | 231,906                | 13,914.37        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 106             | 1,992,318                     | 1,899,841              | 113,990.42       |
| 7200     | PERSONAL SERVICES                                  | 51              | 178,360                       | 177,621                | 10,657.25        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 50              | 551,170                       | 511,336                | 30,680.15        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 59              | 333,622                       | 312,631                | 18,757.86        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 51              | 260,344                       | 253,271                | 15,196.25        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 24              | 203,274                       | 180,414                | 10,824.86        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 44              | 584,062                       | 583,434                | 35,006.02        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 13              | 309,429                       | 308,621                | 18,517.26        |
| 8100     | LEGAL SERVICES                                     | 17              | 154,872                       | 154,872                | 9,292.35         |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 55              | 435,382                       | 431,836                | 25,910.14        |
| SERV     | TOT. SERVICES                                      | 479             | 5,046,313                     | 4,857,356              | 291,441.34       |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                  |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,249           | 27,077,179                    | 22,201,365             | 1,326,266.87     |

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 JULY TO SEPTEMBER, 1989

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                        | 10              | 65,881                        | 64,202                 | 3,852.11         |
| 3900     | MISCELLANEOUS MANUFACTURING                       |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS            | 10              | 18,716                        | 16,075                 | 964.01           |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 19              | 76,088                        | 65,981                 | 3,958.39         |
| 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  |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES  |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                           |                 |                               |                        |                  |
| RETL     | TOT. RETAIL TRADE                                 | 18              | 281,882                       | 280,777                | 16,846.62        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING   |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                 |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                   |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES      |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                            |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                     | 20              | 41,909                        | 41,909                 | 2,514.59         |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 77              | 494,721                       | 469,488                | 28,168.82        |

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 JULY TO SEPTEMBER, 1989

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                          | 16              | 44,533                        | 40,879                 | 2,452.74         |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 25              | 238,187                       | 222,960                | 13,377.60        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                 |                               |                        |                  |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 14              | 308,035                       | 248,808                | 14,928.45        |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 8               | 41,931                        | 7,599-                 | 455.96-          |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 15              | 347,247                       | 313,911                | 18,834.64        |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 12              | 65,970                        | 64,983                 | 3,898.98         |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 8               | 90,046                        | 90,046                 | 5,402.76         |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 22              | 353,828                       | 153,609                | 9,139.64         |
| RETL     | TOT. RETAIL TRADE                                  | 83              | 1,126,732                     | 886,201                | 53,095.13        |
| 6000     | BANKS  | 8               | 35,345                        | 35,345                 | 2,120.69         |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 8               | 35,345                        | 35,345                 | 2,120.69         |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 9               | 48,952                        | 48,952                 | 2,937.08         |
| 7200     | PERSONAL SERVICES                                  |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 10              | 34,640                        | 33,107                 | 1,986.40         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 10              | 62,256                        | 55,119                 | 3,307.14         |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |



REPORT NO. 080

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

PAGE 240  
RUN DATE: 10/12/89  
RUN NUMBER: 142.00

\* QUARTERLY \*  
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 10-309

LOGAN

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900        | MISCELLANEOUS SERVICES                    | 20                 | 52,153                           | 46,190                    | 2,771.40            |
| SERV        | TOT. SERVICES                             | 67                 | 245,493                          | 229,160                   | 13,749.58           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 205                | 1,995,723                        | 1,614,874                 | 96,815.49           |

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

\* QUARTERLY \*  
 \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 10-407

HOUSE

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 1500     | GENERAL BUILDING CONTRACTORS                      |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                         |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                        |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 9               | 21,100                        | 17,330                 | 996.45           |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                 |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                         |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                              |                 |                               |                        |                  |
| 5251     | HARDWARE STORES                                   |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS  |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                           |                 |                               |                        |                  |
| RETL     | TOT. RETAIL TRADE                                 | 16              | 350,557                       | 256,186                | 14,730.67        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                     |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                     |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 32              | 373,868                       | 274,992                | 15,812.05        |

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 JULY TO SEPTEMBER, 1989

LOCATION : 10-010 RMDR QUAY CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 13              | 27,803                        | 24,483                 | 1,285.36         |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 27              | 120,171                       | 116,851                | 6,134.67         |
| 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             | 12              | 172,246                       | 158,819                | 8,199.74         |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 15              | 398,617                       | 360,468                | 18,924.59        |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 41              | 623,265                       | 571,551                | 29,764.93        |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               |                 |                               |                        |                  |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 7               | 7,851                         | 7,547                  | 396.23           |
| 5400     | RETAIL FOOD STORES                                 |                 |                               |                        |                  |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         |                 |                               |                        |                  |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 11              | 44,911                        | 44,911                 | 2,357.85         |
| 5990     | MISCELLANEOUS RETAILERS                            | 23              | 82,861                        | 28,420                 | 1,492.07         |
| RETL     | TOT. RETAIL TRADE                                  | 59              | 704,549                       | 393,670                | 20,667.68        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 26              | 1,264,427                     | 567,291                | 29,782.75        |
| 7200     | PERSONAL SERVICES                                  |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 9               | 29,649                        | 29,649                 | 1,556.55         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                 |                               |                        |                  |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 11              | 49,843                        | 39,730                 | 2,085.84         |
| 8900     | MISCELLANEOUS SERVICES                             | 11              | 11,227                        | 11,227                 | 589.43           |

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 JULY TO SEPTEMBER, 1989

LOCATION : 10-010

RMDR QUAY CNTY

| SIC CODE     |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---|-----------------|-------------------------------|------------------------|------------------|
| 8910<br>SERV | ENGINEERING AND ARCHITECTURAL SERVICES<br>TOT. SERVICES | 69              | 1,556,112                     | 839,652                | 44,081.74        |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION               | 214             | 3,953,775                     | 2,085,742              | 109,259.96       |

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 JULY TO SEPTEMBER, 1989

LOCATION : 17-118

CHAMA

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500     | GENERAL BUILDING CONTRACTORS                       | 14              | 10,307-                       | 12,155-                | 698.90-          |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 13              | 4,288                         | 3,504                  | 201.52           |
| 1700     | SPECIAL TRADE CONTRACTORS                          |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 37              | 17,320                        | 3,642                  | 202.57           |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 8               | 7,861                         | 7,786                  | 447.72           |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                 |                               |                        |                  |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 9               | 190,800                       | 166,528                | 9,575.33         |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 24              | 406,401                       | 365,244                | 21,001.52        |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 11              | 104,672                       | 88,434                 | 5,084.95         |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 7               | 153,402                       | 153,270                | 8,813.00         |
| 5400     | RETAIL FOOD STORES                                 | 12              | 877,141                       | 800,224                | 46,012.86        |
| 5540     | GASOLINE SERVICE STATIONS                          | 23              | 168,322                       | 153,022                | 8,796.21         |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 25              | 739,670                       | 739,618                | 42,528.03        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 49              | 282,657                       | 264,264                | 15,195.21        |
| RETL     | TOT. RETAIL TRADE                                  | 140             | 2,559,115                     | 2,366,638              | 136,079.17       |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 9               | 43,581                        | 43,334                 | 2,491.70         |

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 JULY TO SEPTEMBER, 1989

LOCATION : 17-118

CHAMA

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 30              | 320,479                       | 319,889                | 18,393.59        |
| 7200     | PERSONAL SERVICES                               | 12              | 18,009                        | 18,009                 | 1,035.53         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                 | 14              | 29,853                        | 24,787                 | 1,425.25         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES    | 14              | 38,177                        | 36,792                 | 2,115.52         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                   |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES               |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                 |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                  |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                          | 22              | 64,243                        | 52,507                 | 3,019.21         |
| SERV     | TOT. SERVICES                                   | 110             | 531,305                       | 504,268                | 28,995.42        |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION       | 339             | 3,670,255                     | 3,379,347              | 194,303.05       |

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

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

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 29              | 375,119                       | 340,867                | 19,599.84        |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 72              | 1,296,883                     | 1,102,968              | 63,420.65        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 115             | 2,538,541                     | 1,528,802              | 87,906.09        |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            | 8               | 225,307                       | 162,298                | 9,332.13         |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 27              | 537,118                       | 407,734                | 23,444.70        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4310     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                 |                               |                        |                  |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 8               | 744,806                       | 495,824                | 28,509.91        |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 30              | 2,374,000                     | 2,012,048              | 115,634.69       |
| 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                          | 22              | 120,795                       | 28,662                 | 1,648.09         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 9               | 537,744                       | 413,731                | 23,789.52        |
| WHSL     | TOT. WHOLESALE TRADE                               | 40              | 829,392                       | 452,540                | 26,021.05        |
| 5200     | BUILDING MATERIALS                                 | 10              | 3,864,212                     | 272,857                | 15,689.29        |
| 5251     | HARDWARE STORES                                    | 8               | 61,965                        | 58,563                 | 3,367.39         |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 31              | 2,265,669                     | 1,639,347              | 94,262.45        |
| 5310     | DEPARTMENT STORES                                  | 7               | 537,876                       | 535,371                | 30,783.83        |

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 JULY TO SEPTEMBER, 1989

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

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5400     | RETAIL FOOD STORES                                 | 29              | 4,064,332                     | 3,606,235              | 207,358.52       |
| 5510     | MOTOR VEHICLE DEALERS                              | 14              | 609,543                       | 592,941                | 34,094.11        |
| 5540     | GASOLINE SERVICE STATIONS                          | 13              | 193,591                       | 99,972                 | 5,748.41         |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       | 29              | 161,158                       | 155,972                | 8,968.38         |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 8               | 140,747                       | 97,871                 | 5,627.59         |
| 5800     | EATING AND DRINKING PLACES                         | 57              | 1,344,480                     | 1,344,724              | 77,321.67        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 17              | 616,334                       | 616,334                | 35,439.20        |
| 5910     | DRUG AND PROPRIETARY STORES                        | 10              | 2,011,184                     | 1,778,094              | 102,240.41       |
| 5920     | PACKAGE LIQUOR STORES                              | 9               | 104,849                       | 104,849                | 6,028.78         |
| 5990     | MISCELLANEOUS RETAILERS                            | 110             | 1,315,513                     | 1,206,234              | 69,358.54        |
| RETL     | TOT. RETAIL TRADE                                  | 365             | 17,995,750                    | 12,430,717             | 714,766.30       |
| 6000     | BANKS  | 11              | 364,618                       | 344,647                | 19,817.19        |
| 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 | 19              | 205,980                       | 180,927                | 10,403.30        |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 42              | 2,389,938                     | 1,945,477              | 111,864.89       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 12              | 425,795                       | 339,085                | 19,497.39        |
| 7200     | PERSONAL SERVICES                                  | 70              | 506,203                       | 504,926                | 29,033.28        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 35              | 176,606                       | 119,780                | 6,887.34         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 64              | 285,885                       | 265,719                | 15,276.38        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 12              | 74,469                        | 70,563                 | 4,057.33         |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 12              | 10,505                        | 10,505                 | 604.01           |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 82              | 1,201,306                     | 1,174,873              | 67,555.21        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                     | 19              | 179,329                       | 179,329                | 10,311.42        |
| 8900     | MISCELLANEOUS SERVICES                             | 83              | 554,501                       | 496,324                | 28,538.69        |
| SERV     | TOT. SERVICES                                      | 399             | 4,273,204                     | 4,019,707              | 231,130.82       |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,025           | 31,366,200                    | 22,886,389             | 1,315,906.96     |



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 JULY TO SEPTEMBER, 1989

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| 0800     | FORESTRY AND FISHERIES                             |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          | 9               | 1,358,020                     | 1,358,020              | 67,901.03        |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 66              | 3,325,337                     | 3,270,698              | 163,534.90       |
| MINE     | TOT. MINING  | 75              | 4,683,358                     | 4,628,718              | 231,435.93       |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 88              | 1,729,331                     | 1,596,290              | 79,814.57        |
| 1610     | HIGHWAY CONTRACTORS                                | 19              | 3,388,518                     | 2,899,607              | 144,980.37       |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 32              | 2,205,126                     | 2,003,123              | 100,156.15       |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 145             | 2,068,332                     | 1,574,149              | 78,707.51        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 284             | 9,391,307                     | 8,073,169              | 403,658.60       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  | 12              | 95,775                        | 32,996                 | 1,649.82         |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 15              | 161,713                       | 79,384                 | 3,969.22         |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 10              | 72,373                        | 21,382                 | 1,069.10         |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 23              | 622,238                       | 214,740                | 10,737.02        |
| MFG-     | TOT. MANUFACTURING                                 | 71              | 997,554                       | 370,245                | 18,512.31        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 9               | 84,662                        | 84,576                 | 4,227.92         |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 30              | 308,872                       | 204,921                | 10,246.07        |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 21              | 1,107,698                     | 1,061,710              | 53,085.51        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 18              | 2,505,410                     | 2,088,197              | 104,409.85       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 87              | 4,390,898                     | 3,780,698              | 189,034.03       |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 7               | 83,184                        | 7,778                  | 388.89           |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 16              | 32,391                        | 14,944                 | 747.21           |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 37              | 664,728                       | 127,996                | 6,399.81         |
| 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 JULY TO SEPTEMBER, 1989

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 54              | 917,620                       | 875,992                | 43,799.60        |
| 5400     | RETAIL FOOD STORES                                 | 59              | 512,019                       | 441,750                | 22,087.50        |
| 5540     | GASOLINE SERVICE STATIONS                          | 33              | 154,152                       | 23,740                 | 1,186.99         |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 27              | 502,566                       | 352,152                | 17,607.56        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 63              | 548,270                       | 547,874                | 27,393.75        |
| 5920     | PACKAGE LIQUOR STORES                              | 18              | 372,272                       | 199,703                | 9,985.44         |
| 5990     | MISCELLANEOUS RETAILERS                            | 143             | 1,268,290                     | 1,038,964              | 51,948.24        |
| RETL     | TOT. RETAIL TRADE                                  | 420             | 5,945,060                     | 3,597,594              | 179,879.82       |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 21              | 131,728                       | 123,914                | 6,195.72         |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 25              | 342,372                       | 295,851                | 14,792.54        |
| 7200     | PERSONAL SERVICES                                  | 37              | 126,637                       | 126,573                | 6,328.92         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 45              | 675,826                       | 667,944                | 33,397.24        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 68              | 168,809                       | 160,133                | 8,006.65         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 27              | 57,046                        | 42,285                 | 2,114.27         |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 7               | 26,517                        | 26,385                 | 1,319.28         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 11              | 61,058                        | 61,058                 | 3,052.91         |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                |                 |                               |                        |                  |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 9               | 57,771                        | 57,355                 | 2,867.78         |
| 8900     | MISCELLANEOUS SERVICES                             | 149             | 1,435,747                     | 1,029,651              | 51,482.55        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 9               | 237,506                       | 145,249                | 7,262.47         |
| SERV     | TOT. SERVICES                                      | 395             | 3,204,443                     | 2,625,217              | 131,260.94       |
| 9300     | LOCAL GOVERNMENT - COUNTIES                        |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                  |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,414           | 29,608,689                    | 23,469,706             | 1,173,484.88     |

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 JULY TO SEPTEMBER, 1989

LOCATION : 11-119

PORTALES

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700     | AGRICULTURAL SERVICES                              | 16              | 55,735                        | 30,825                 | 1,772.43         |
| AGRI     | TOT. AGRICULTURE                                   | 16              | 55,735                        | 30,825                 | 1,772.43         |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 79              | 1,343,773                     | 847,011                | 48,703.07        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 138             | 2,416,661                     | 1,866,299              | 107,312.17       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            | 12              | 501,128                       | 248,859                | 14,309.39        |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 31              | 15,496,455                    | 287,896                | 16,554.03        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 19              | 512,818                       | 46,937                 | 2,698.91         |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 25              | 685,837                       | 685,399                | 35,776.52        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 12              | 1,683,869                     | 1,289,482              | 74,145.23        |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 66              | 3,355,617                     | 2,476,808              | 138,486.05       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 16              | 3,630,889                     | 177,453                | 10,203.57        |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 43              | 287,585                       | 42,577                 | 2,448.18         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 84              | 4,482,173                     | 421,761                | 24,251.25        |
| 5200     | BUILDING MATERIALS                                 | 14              | 574,480                       | 312,280                | 17,956.12        |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             | 8               | 473,222                       | 262,812                | 15,111.70        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 26              | 1,280,832                     | 1,224,369              | 70,401.24        |
| 5310     | DEPARTMENT STORES                                  | 15              | 442,399                       | 439,244                | 25,256.56        |
| 5400     | RETAIL FOOD STORES                                 | 26              | 3,124,534                     | 2,817,351              | 161,997.71       |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 22              | 1,899,948                     | 791,059                | 45,485.88        |

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 JULY TO SEPTEMBER, 1989

LOCATION : 11-119

PORTALES

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 10              | 258,009                       | 226,515                | 13,024.60        |
| 5600     | APPAREL AND ACCESSORY STORES                       | 18              | 243,412                       | 243,412                | 13,996.21        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 22              | 460,144                       | 433,360                | 24,918.20        |
| 5800     | EATING AND DRINKING PLACES                         | 69              | 1,465,530                     | 1,375,021              | 79,063.74        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5910     | DRUG AND PROPRIETARY STORES                        | 18              | 825,025                       | 719,702                | 41,382.88        |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 176             | 3,573,343                     | 991,204                | 56,992.73        |
| RETL     | TOT. RETAIL TRADE                                  | 439             | 15,471,156                    | 10,648,909             | 612,310.85       |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                 |                               |                        |                  |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      | 7               | 30,313                        | 23,833                 | 1,370.38         |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 34              | 164,635                       | 144,484                | 8,307.82         |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 56              | 587,527                       | 524,783                | 30,175.02        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 15              | 286,728                       | 256,893                | 14,771.37        |
| 7200     | PERSONAL SERVICES                                  | 94              | 403,175                       | 391,480                | 22,506.94        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 41              | 167,406                       | 154,997                | 8,903.99         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 67              | 482,987                       | 479,017                | 27,527.46        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 43              | 254,295                       | 244,113                | 14,036.49        |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 19              | 78,521                        | 77,879                 | 4,478.05         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 49              | 658,413                       | 621,434                | 35,732.44        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 11              | 1,807,315                     | 1,807,315              | 103,920.61       |
| 8100     | LEGAL SERVICES                                     | 11              | 105,161                       | 105,161                | 6,046.73         |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 130             | 400,167                       | 386,282                | 22,211.28        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 487             | 4,664,065                     | 4,542,967              | 261,193.24       |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,317           | 46,529,391                    | 20,800,247             | 1,192,055.04     |

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 JULY TO SEPTEMBER, 1989

LOCATION : 11-216

ELIDA

| SIC<br>CODE  |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE   |
|--|--|--------------------|----------------------------------|---------------------------|-----------------------|
| 1389<br>MINE   | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING<br>TOT. MINING   |                    |                                  |                           |                       |
| 1700<br>CONS   | SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION  |                    |                                  |                           |                       |
| 4100<br>4810<br>4900<br>TCU-                                 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES   | 10                 | 41,055                           | 34,072                    | 1,959.15              |
| 5030<br>5090<br>WHSL   | MACHINERY, EQUIPMENT AND SUPPLIES<br>MISCELLANEOUS WHOLESALERS<br>TOT. WHOLESALE TRADE   |                    |                                  |                           |                       |
| 5200<br>5300<br>5400<br>5540<br>5800<br>5990<br>RETL         | BUILDING MATERIALS<br>GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>RETAIL FOOD STORES<br>GASOLINE SERVICE STATIONS<br>EATING AND DRINKING PLACES<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE   | 16<br>35           | 509,361<br>662,036               | 29,172<br>175,815         | 1,677.41<br>10,109.39 |
| 7000<br>7200<br>7300<br>7500<br>7600<br>7900<br>8900<br>SERV | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING<br>PERSONAL SERVICES<br>MISCELLANEOUS BUSINESS SERVICES<br>AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES<br>MISCELLANEOUS REPAIR SERVICES<br>AMUSEMENT AND RECREATION SERVICES<br>MISCELLANEOUS SERVICES<br>TOT. SERVICES | 22                 | 25,395                           | 25,395                    | 1,460.20              |
| TOT-   | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION  | 75                 | 732,326                          | 238,397                   | 13,707.84             |

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 JULY TO SEPTEMBER, 1989

LOCATION : 11-310

DORA

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 1500     | GENERAL BUILDING CONTRACTORS                      |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                         |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                        |                 |                               |                        |                  |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                      |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 12              | 54,549                        | 48,495                 | 2,545.94         |
| 5090     | MISCELLANEOUS WHOLESALERS                         |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                              |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                         |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                        |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                           | 8               | 100,021                       | 4,056                  | 212.92           |
| RETL     | TOT. RETAIL TRADE                                 | 21              | 116,653                       | 20,637                 | 1,083.42         |
| 8900     | MISCELLANEOUS SERVICES                            |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                     |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                 |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                   |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 44              | 325,299                       | 135,847                | 7,131.95         |

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 JULY TO SEPTEMBER, 1989

LOCATION : 11-408

CAUSEY

| 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            |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 7               | 13,638                        | 10,744                 | 537.19           |
| 5090     | MISCELLANEOUS WHOLESALERS                         |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                  |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                              |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 16              | 206,751                       | 74,610                 | 3,730.50         |

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 JULY TO SEPTEMBER, 1989

LOCATION : 11-502

FLOYD

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                      |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                         |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                        |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 10                 | 19,486                           | 11,122                    | 556.11              |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES  |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                 |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                     |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                            |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 24                 | 51,400                           | 42,508                    | 2,125.42            |



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 JULY TO SEPTEMBER, 1989

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                                   | 13              | 534,008                       | 222,274                | 11,113.68        |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 21              | 451,894                       | 373,307                | 18,665.33        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 34              | 134,935                       | 128,925                | 6,446.33         |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 55              | 586,828                       | 502,232                | 25,111.66        |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               | 7               | 53,666                        | 53,666                 | 2,683.33         |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 20              | 1,163,865                     | 60,040                 | 3,002.03         |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 17              | 1,040,306                     | 42,538                 | 2,126.89         |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 19              | 322,905                       | 268,680                | 13,237.66        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 9               | 3,533,805                     | 2,233,604              | 111,680.19       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 54              | 5,333,831                     | 2,974,194              | 148,513.35       |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 12              | 509,507                       | 35,720-                | 1,786.01-        |
| 5252     | FARM EQUIPMENT DEALERS                             | 8               | 47,115                        | 21,350                 | 1,067.51         |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 |                 |                               |                        |                  |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          |                 |                               |                        |                  |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 34              | 195,091                       | 118,382                | 5,919.13         |
| RETL     | TOT. RETAIL TRADE                                  | 64              | 568,748                       | 414,364                | 20,718.25        |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |

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 JULY TO SEPTEMBER, 1989

LOCATION : 11-011 RMDR ROOSEVELT 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 |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                 | 15              | 72,785                        | 72,302                 | 3,615.11         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES    |                 |                               |                        |                  |
| 7600     | MISCELLANEOUS REPAIR SERVICES                   | 14              | 68,915                        | 67,528                 | 3,376.39         |
| 7900     | AMUSEMENT AND RECREATION SERVICES               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                          | 34              | 639,972                       | 639,972                | 31,998.63        |
| SERV     | TOT. SERVICES                                   | 73              | 802,738                       | 795,464                | 39,773.20        |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION       | 302             | 9,737,335                     | 5,170,656              | 258,316.91       |

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      JULY TO SEPTEMBER, 1989

LOCATION : 29-120

BERNALILLO

| SIC<br>CODE  |  | NO. TAX<br>RETURNS  | TOTAL REPORTED<br>GROSS RECEIPTS  | TAXABLE<br>GROSS RECEIPTS  | REPORTED<br>TAX DUE  |
|--|--|---|---|--|--|
| 0700<br>AGRI   | AGRICULTURAL SERVICES<br>TOT. AGRICULTURE  |   |   |  |  |
| 1400<br>MINE   | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH<br>TOT. MINING   |   |   |  |  |
| 1500<br>1620<br>1700<br>CONS   | GENERAL BUILDING CONTRACTORS<br>NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION  | 70<br>105   | 585,483<br>1,720,973  | 352,513<br>1,354,470   | 19,828.91<br>76,188.96   |
| 2900<br>3200<br>3400<br>3900<br>MFG-   | PETROLEUM REFINING AND RELATED INDUSTRIES<br>STONE, CLAY, GLASS, AND CONCRETE PRODUCTS<br>PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS<br>MISCELLANEOUS MANUFACTURING<br>TOT. MANUFACTURING  | 7<br>17   | 596,065<br>4,750,310  | 6,584<br>3,710,176   | 370.34<br>208,697.42   |
| 4200<br>4500<br>4810<br>4900<br>4920<br>TCU-   | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES<br>AIR TRANSPORTATION<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>GAS UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 15<br>7<br>33   | 232,149<br>508,908<br>837,434   | 231,229<br>419,663<br>735,309  | 12,334.09<br>23,606.03<br>40,688.55  |
| 5040<br>5080<br>5090<br>WHSL   | GROCERIES AND RELATED PRODUCTS<br>MACHINERY, EQUIPMENT AND SUPPLIES<br>MISCELLANEOUS WHOLESALERS<br>TOT. WHOLESALE TRADE   |   |   |  |  |
| 5200<br>5251<br>5300<br>5400<br>5540<br>5592<br>5599<br>5600<br>5700<br>5800<br>5813<br>5910<br>5920<br>5990<br>RETL | BUILDING MATERIALS<br>HARDWARE STORES<br>GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>RETAIL FOOD STORES<br>GASOLINE SERVICE STATIONS<br>MOBILE HOME DEALERS<br>MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS<br>APPAREL AND ACCESSORY STORES<br>FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES<br>EATING AND DRINKING PLACES<br>LIQUOR DISPENSERS - BY THE DRINK<br>DRUG AND PROPRIETARY STORES<br>PACKAGE LIQUOR STORES<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE | 10<br>14<br>15<br><br><br><br><br><br><br>37<br>19<br><br>71<br>188 | 158,536<br>1,027,833<br>117,798<br><br><br><br><br><br>596,613<br>360,996<br><br>352,628<br>2,932,139 | 157,100<br>790,273<br>94,297<br><br><br><br><br><br>584,813<br>360,996<br><br>290,034<br>2,505,711 | 8,836.87<br>44,452.89<br>5,304.21<br><br><br><br><br><br>32,895.72<br>20,287.28<br><br>16,314.40<br>140,927.48 |

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 JULY TO SEPTEMBER, 1989

LOCATION : 29-120

BERNALILLO

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 6000     | BANKS  |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 15              | 81,778                        | 81,778                 | 4,599.99         |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 27              | 154,792                       | 147,280                | 8,284.52         |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 7               | 170,417                       | 158,006                | 8,887.84         |
| 7200     | PERSONAL SERVICES                                  | 38              | 196,338                       | 43,112                 | 2,425.02         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 42              | 141,169                       | 122,729                | 6,903.51         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 77              | 283,275                       | 246,510                | 12,402.66        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 12              | 26,110                        | 24,816                 | 1,395.89         |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    |                 |                               |                        |                  |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 7               | 9,188                         | 9,188                  | 516.84           |
| 8100     | LEGAL SERVICES                                     | 7               | 48,835                        | 46,123                 | 2,594.42         |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 76              | 234,659                       | 182,008                | 9,640.03         |
| SERV     | TOT. SERVICES                                      | 280             | 1,112,877                     | 826,092                | 44,406.21        |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 671             | 11,788,570                    | 9,350,339              | 523,203.88       |

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 JULY TO SEPTEMBER, 1989

LOCATION : 29-217 JEMEZ SPRINGS

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 24              | 178,233                       | 79,955                 | 4,497.49         |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 9               | 179,548                       | 151,081                | 8,498.32         |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 9               | 4,656                         | 4,380                  | 246.40           |
| 5400     | RETAIL FOOD STORES                                 |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         |                 |                               |                        |                  |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 24              | 28,107                        | 27,831                 | 1,565.52         |
| RETL     | TOT. RETAIL TRADE                                  | 45              | 172,438                       | 169,209                | 9,518.04         |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                 |                               |                        |                  |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 7               | 35,154                        | 9,491                  | 533.87           |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 8               | 21,798                        | 21,798                 | 1,226.15         |
| 8900     | MISCELLANEOUS SERVICES                             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 34              | 92,395                        | 66,713                 | 3,752.65         |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 125             | 642,414                       | 482,272                | 27,127.84        |

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 JULY TO SEPTEMBER, 1989

LOCATION : 29-311

CUBA

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 22              | 177,623                       | 147,616                | 8,303.41         |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 17              | 323,460                       | 259,386                | 14,590.48        |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 12              | 126,002                       | 4,718                  | 265.38           |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 15              | 445,886                       | 325,655                | 18,318.11        |
| 5400     | RETAIL FOOD STORES                                 | 16              | 1,943,910                     | 926,965                | 52,141.77        |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 16              | 111,883                       | 34,334                 | 1,931.24         |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 18              | 216,908                       | 216,703                | 12,189.56        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 10              | 138,950                       | 138,950                | 7,815.98         |
| 5990     | MISCELLANEOUS RETAILERS                            | 14              | 90,477                        | 86,657                 | 4,874.46         |
| RETL     | TOT. RETAIL TRADE                                  | 100             | 3,188,771                     | 1,881,250              | 105,820.31       |
| 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    | 20              | 92,382                        | 76,346                 | 4,294.48         |
| 7200     | PERSONAL SERVICES                                  | 7               | 18,774                        | 18,774                 | 1,056.07         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 27              | 83,473                        | 79,003                 | 4,443.94         |

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 JULY TO SEPTEMBER, 1989

LOCATION : 29-311

CUBA

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7600        | MISCELLANEOUS REPAIR SERVICES             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES         | 8                  | 39,679                           | 39,679                    | 2,231.91            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS           |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES       |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                    |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                             | 70                 | 269,273                          | 247,585                   | 13,926.65           |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES         |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                           |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 234                | 4,137,572                        | 2,588,815                 | 145,620.93          |

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 JULY TO SEPTEMBER, 1989

LOCATION : 29-409

SAN YSIDRO

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                           |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                      |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY    |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                         |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                        |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 10              | 120,453                       | 108,409                | 6,097.99         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                  |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                              |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                         | 7               | 78,162                        | 78,162                 | 4,396.61         |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                  |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                           | 8               | 42,779                        | 33,265                 | 1,871.17         |
| RETL     | TOT. RETAIL TRADE                                 | 24              | 507,344                       | 380,914                | 21,426.42        |
| 7200     | PERSONAL SERVICES                                 |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                   |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES      |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                     | 9               | 4,594                         | 4,594                  | 258.42           |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 56              | 681,995                       | 533,495                | 30,009.10        |



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 JULY TO SEPTEMBER, 1989

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                                   | 11              | 73,822                        | 64,408                 | 3,622.93         |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 52              | 150,889                       | 72,009                 | 4,050.56         |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 102             | 721,657                       | 598,070                | 33,499.79        |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 10              | 32,587                        | 25,747                 | 1,448.27         |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 7               | 177,804                       | 6,806                  | 382.84           |
| MFG-     | TOT. MANUFACTURING                                 | 27              | 263,406                       | 55,867                 | 3,142.51         |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4310     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 12              | 149,785                       | 147,787                | 7,841.86         |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 21              | 803,123                       | 765,594                | 42,593.53        |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 19              | 223,781                       | 10,877                 | 611.84           |
| WHSL     | TOT. WHOLESALE TRADE                               | 31              | 656,463                       | 35,182                 | 1,978.97         |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 10              | 280,393                       | 270,264                | 15,202.36        |
| 5800     | EATING AND DRINKING PLACES                         | 18              | 505,395                       | 494,989                | 27,843.12        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 16              | 67,174                        | 67,174                 | 3,778.51         |
| 5990     | MISCELLANEOUS RETAILERS                            | 76              | 589,100                       | 336,070                | 18,903.99        |
| RETL     | TOT. RETAIL TRADE                                  | 134             | 1,758,755                     | 1,310,768              | 73,730.70        |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 9               | 37,793                        | 36,398                 | 2,047.39         |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 22              | 96,015                        | 93,130                 | 5,238.54         |

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 JULY TO SEPTEMBER, 1989

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                               | 20              | 38,430                        | 37,724                 | 2,121.98         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                 | 36              | 178,860                       | 129,903                | 7,305.12         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES    | 8               | 14,091                        | 10,488                 | 589.95           |
| 7600     | MISCELLANEOUS REPAIR SERVICES                   | 9               | 23,830                        | 18,324                 | 1,030.76         |
| 7900     | AMUSEMENT AND RECREATION SERVICES               |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                 |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                  |                 |                               |                        |                  |
| 8200     | EDUCATIONAL SERVICES                            |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                          | 50              | 368,740                       | 135,535                | 7,623.91         |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES          | 8               | 68,251                        | 68,251                 | 3,839.12         |
| SERV     | TOT. SERVICES                                   | 150             | 821,166                       | 513,603                | 28,888.34        |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION       | 498             | 5,194,407                     | 3,436,620              | 192,695.31       |

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 JULY TO SEPTEMBER, 1989

LOCATION : 29-524

RIO RANCHO

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700     | AGRICULTURAL SERVICES                              | 16              | 105,510                       | 96,916                 | 5,693.83         |
| AGRI     | TOT. AGRICULTURE                                   | 16              | 105,510                       | 96,916                 | 5,693.83         |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 172             | 4,549,665                     | 2,652,673              | 155,741.72       |
| 1610     | HIGHWAY CONTRACTORS                                | 7               | 1,380,640                     | 1,361,182              | 79,969.46        |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 8               | 79,565                        | 78,585                 | 4,616.89         |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 236             | 3,052,167                     | 816,145                | 47,944.80        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 423             | 9,062,037                     | 4,908,585              | 288,272.87       |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 8               | 34,636                        | 13,052                 | 766.82           |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 9               | 67,760                        | 26,299                 | 1,545.09         |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 30              | 2,397,906                     | 184,072                | 10,814.24        |
| MFG-     | TOT. MANUFACTURING                                 | 75              | 4,136,412                     | 432,535                | 25,411.46        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 20              | 1,542,849                     | 1,538,337              | 84,411.73        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 9               | 6,051,047                     | 5,897,463              | 346,475.97       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 36              | 8,235,884                     | 8,061,266              | 467,633.80       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 12              | 251,201                       | 106,938                | 6,282.63         |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 10              | 134,493                       | 22,897                 | 1,345.18         |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 47              | 801,858                       | 202,667                | 11,906.67        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 89              | 2,130,455                     | 487,417                | 28,635.78        |
| 5200     | BUILDING MATERIALS                                 | 21              | 1,470,996                     | 560,939                | 32,955.18        |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 26              | 803,551                       | 779,230                | 45,779.78        |
| 5400     | RETAIL FOOD STORES                                 | 24              | 8,222,529                     | 7,663,482              | 450,229.60       |

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 JULY TO SEPTEMBER, 1989

LOCATION : 29-524

RIO RANCHO

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5540     | GASOLINE SERVICE STATIONS                           | 15              | 742,915                       | 369,859                | 21,729.23        |
| 5592     | MOBILE HOME DEALERS                                 |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 20              | 686,367                       | 639,788                | 37,587.56        |
| 5600     | APPAREL AND ACCESSORY STORES                        | 13              | 155,181                       | 152,477                | 8,958.03         |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    | 9               | 36,384                        | 30,787                 | 1,808.76         |
| 5800     | EATING AND DRINKING PLACES                          | 91              | 2,035,824                     | 1,992,860              | 117,080.53       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                    | 22              | 1,104,619                     | 1,104,139              | 64,868.18        |
| 5910     | DRUG AND PROPRIETARY STORES                         |                 |                               |                        |                  |
| 5920     | PACKAGE LIQUOR STORES                               |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                             | 208             | 1,487,632                     | 916,041                | 53,817.40        |
| RETL     | TOT. RETAIL TRADE                                   | 464             | 18,067,225                    | 15,250,495             | 895,966.60       |
| 6000     | BANKS   | 10              | 162,286                       | 152,394                | 8,953.14         |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.    |                 |                               |                        |                  |
| 6200     | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES    | 18              | 101,687                       | 65,871                 | 3,869.92         |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  | 43              | 427,848                       | 127,620                | 7,497.67         |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS              |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES              |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 83              | 9,226,078                     | 8,678,239              | 509,846.50       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                   | 137             | 721,384                       | 685,789                | 40,290.18        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                     | 152             | 863,247                       | 499,325                | 29,312.49        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 62              | 433,822                       | 419,840                | 24,665.61        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                       | 52              | 162,779                       | 104,944                | 6,165.42         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                   | 16              | 315,736                       | 277,560                | 16,306.66        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                     | 78              | 893,066                       | 893,066                | 52,467.64        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                 | 24              | 586,150                       | 586,150                | 34,436.27        |
| 8100     | LEGAL SERVICES                                      | 22              | 220,796                       | 220,239                | 12,939.04        |
| 8200     | EDUCATIONAL SERVICES                                | 11              | 60,411                        | 60,411                 | 3,549.16         |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                  |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                              | 289             | 3,085,644                     | 2,497,150              | 146,707.57       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES              | 14              | 329,861                       | 312,590                | 18,364.67        |
| SERV     | TOT. SERVICES                                       | 867             | 8,171,752                     | 7,048,837              | 414,096.42       |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION           | 2,053           | 59,135,352                    | 44,964,291             | 2,635,557.26     |

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 JULY TO SEPTEMBER, 1989

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        |                 |                               |                        |                  |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 13              | 370,070                       | 341,138                | 16,630.47        |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 91              | 4,056,071                     | 2,818,194              | 137,386.97       |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 95              | 2,119,819                     | 1,248,908              | 60,884.28        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 203             | 7,573,903                     | 5,254,804              | 256,171.75       |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 18              | 1,465,221                     | 41,607                 | 2,028.31         |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 15              | 870,609                       | 24,914                 | 1,214.56         |
| MFG-     | TOT. MANUFACTURING                                 | 50              | 2,382,434                     | 94,382                 | 4,601.12         |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 46              | 416,390                       | 416,174                | 20,072.77        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 25              | 1,713,658                     | 1,487,978              | 72,558.08        |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 81              | 2,254,511                     | 2,012,982              | 97,936.30        |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 11              | 37,768                        | 8,017                  | 390.81           |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 26              | 255,140                       | 78,822                 | 3,842.58         |
| 5200     | BUILDING MATERIALS                                 | 16              | 634,923                       | 63,607                 | 3,100.83         |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 27              | 524,602                       | 465,241                | 22,680.48        |

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 JULY TO SEPTEMBER, 1989

LOCATION : 29-029 RMDR SANDOVAL CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5540     | GASOLINE SERVICE STATIONS                          | 13              | 80,732                        | 68,816                 | 3,354.80         |
| 5800     | EATING AND DRINKING PLACES                         | 16              | 350,419                       | 350,372                | 17,080.65        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 23              | 156,429                       | 155,271                | 7,569.51         |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 102             | 718,167                       | 457,647                | 22,310.82        |
| RETL     | TOT. RETAIL TRADE                                  | 210             | 2,481,718                     | 1,577,020              | 76,880.29        |
| 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            | 25              | 764,755                       | 270,374                | 13,133.90        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                  | 17              | 34,669                        | 33,190                 | 1,618.04         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 59              | 356,553                       | 332,373                | 16,203.21        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 10              | 22,921                        | 22,052                 | 1,075.04         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 27              | 80,745                        | 49,981                 | 2,436.58         |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             | 7               | 5,402                         | 5,402                  | 263.35           |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    |                 |                               |                        |                  |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 8               | 36,845                        | 32,262                 | 1,572.74         |
| 8100     | LEGAL SERVICES                                     |                 |                               |                        |                  |
| 8200     | EDUCATIONAL SERVICES                               | 10              | 102,652                       | 102,652                | 5,004.27         |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 110             | 282,703                       | 225,824                | 11,014.28        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 16              | 102,216                       | 65,465                 | 3,191.45         |
| SERV     | TOT. SERVICES                                      | 282             | 1,208,290                     | 1,052,784              | 51,328.63        |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                  |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 901             | 17,407,352                    | 10,721,664             | 522,443.72       |

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 JULY TO SEPTEMBER, 1989

LOCATION : 16-121 FARMINGTON

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 124             | 4,857,867                     | 4,348,510              | 235,477.72       |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 143             | 6,986,773                     | 5,890,190              | 319,988.85       |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 185             | 4,590,756                     | 3,024,598              | 163,007.14       |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 266             | 5,093,611                     | 2,609,868              | 141,599.93       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 480             | 11,436,969                    | 5,747,261              | 310,700.31       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 12              | 170,101                       | 75,880                 | 4,016.99         |
| 2700     | PRINTING AND PUBLISHING                            | 26              | 1,645,984                     | 1,330,555              | 72,079.29        |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          | 13              | 1,121,746                     | 1,121,746              | 60,767.83        |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 14              | 1,277,243                     | 496,073                | 26,876.77        |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 19              | 645,861                       | 368,887                | 19,812.11        |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       | 12              | 1,120,321                     | 588,896                | 31,922.10        |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 47              | 3,835,926                     | 2,216,856              | 117,993.62       |
| MFG-     | TOT. MANUFACTURING                                 | 159             | 10,286,158                    | 6,546,905              | 352,113.05       |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 12              | 495,005                       | 303,820                | 16,279.99        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 39              | 980,576                       | 470,279                | 25,418.58        |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 28              | 3,048,075                     | 3,044,809              | 157,788.81       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 19              | 626,791                       | 444,456                | 24,036.24        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      | 8               | 1,224,766                     | 1,148,942              | 62,190.63        |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 115             | 7,564,068                     | 6,311,516              | 334,423.18       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 12              | 719,389                       | 286,479                | 15,514.67        |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 15              | 1,598,783                     | 928,514                | 50,040.64        |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 25              | 1,991,907                     | 183,570                | 9,906.97         |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 16              | 2,536,000                     | 737,054                | 39,865.40        |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 21              | 1,202,331                     | 362,463                | 19,645.92        |

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 JULY TO SEPTEMBER, 1989

LOCATION : 16-121

FARMINGTON

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                   | 91              | 12,174,028                    | 7,772,029              | 421,017.13       |
| 5090     | MISCELLANEOUS WHOLESALERS                           | 131             | 41,732,970                    | 2,870,665              | 155,197.51       |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                    | 23              | 8,723,939                     | 3,306,934              | 178,954.25       |
| WHSL     | TOT. WHOLESALE TRADE                                | 334             | 70,679,346                    | 16,447,708             | 890,142.49       |
| 5200     | BUILDING MATERIALS                                  | 33              | 4,561,409                     | 2,111,742              | 114,392.51       |
| 5251     | HARDWARE STORES                                     | 19              | 908,922                       | 622,925                | 33,510.25        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       | 53              | 2,194,162                     | 1,842,303              | 99,055.67        |
| 5310     | DEPARTMENT STORES                                   | 21              | 16,357,751                    | 16,196,663             | 878,289.08       |
| 5400     | RETAIL FOOD STORES                                  | 110             | 21,461,790                    | 18,671,885             | 1,007,811.37     |
| 5510     | MOTOR VEHICLE DEALERS                               | 34              | 3,252,936                     | 1,537,229              | 83,276.24        |
| 5540     | GASOLINE SERVICE STATIONS                           | 36              | 924,030                       | 606,804                | 32,867.12        |
| 5592     | MOBILE HOME DEALERS                                 | 15              | 1,122,345                     | 528,608                | 28,445.72        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 87              | 5,557,064                     | 4,465,201              | 240,880.77       |
| 5600     | APPAREL AND ACCESSORY STORES                        | 112             | 3,505,035                     | 3,419,870              | 185,297.82       |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    | 76              | 3,312,224                     | 2,733,823              | 148,039.66       |
| 5800     | EATING AND DRINKING PLACES                          | 225             | 8,695,752                     | 8,554,640              | 462,782.25       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                    | 29              | 1,650,743                     | 1,650,672              | 89,394.58        |
| 5910     | DRUG AND PROPRIETARY STORES                         | 23              | 2,709,280                     | 2,544,972              | 137,849.76       |
| 5920     | PACKAGE LIQUOR STORES                               | 10              | 219,873                       | 219,873                | 11,881.65        |
| 5990     | MISCELLANEOUS RETAILERS                             | 750             | 17,033,101                    | 12,996,485             | 703,905.34       |
| RETL     | TOT. RETAIL TRADE                                   | 1,633           | 93,466,415                    | 78,703,694             | 4,257,679.79     |
| 6000     | BANKS   | 15              | 991,891                       | 844,116                | 45,695.74        |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.    | 14              | 16,236                        | 16,236                 | 882.87           |
| 6200     | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 9               | 146,228                       | 115,821                | 6,273.47         |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES    | 10              | 18,955                        | 18,955                 | 1,026.50         |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  | 92              | 2,082,930                     | 1,496,863              | 81,053.64        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS              |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES              |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 151             | 5,069,299                     | 3,983,945              | 215,633.19       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 82              | 2,792,924                     | 2,423,507              | 130,949.96       |
| 7200     | PERSONAL SERVICES                                   | 333             | 2,170,566                     | 2,097,678              | 112,910.77       |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                     | 329             | 6,397,970                     | 3,949,921              | 213,064.26       |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES    |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 221             | 4,904,489                     | 3,209,215              | 173,483.16       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                       | 188             | 4,038,931                     | 2,566,085              | 138,777.60       |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION              |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                   | 89              | 926,535                       | 924,807                | 49,586.92        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                     | 253             | 6,738,702                     | 6,687,987              | 361,704.79       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                 | 37              | 1,832,509                     | 1,804,063              | 97,278.27        |
| 8100     | LEGAL SERVICES                                      | 108             | 2,088,806                     | 2,080,564              | 112,358.74       |
| 8200     | EDUCATIONAL SERVICES                                | 34              | 136,140                       | 121,890                | 6,559.49         |



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 JULY TO SEPTEMBER, 1989

LOCATION : 16-121

FARMINGTON

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS        |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                    | 427             | 5,524,884                     | 4,601,042              | 248,786.45       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES    | 54              | 779,785                       | 695,675                | 37,435.26        |
| SERV     | TOT. SERVICES                             | 2,168           | 39,148,011                    | 31,968,160             | 1,726,550.72     |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES         |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                           |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 5,225           | 251,457,276                   | 161,302,090            | 8,716,232.15     |

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 JULY TO SEPTEMBER, 1989

LOCATION : 16-218

AZTEC

| SIC CODE     |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|-----------------|-------------------------------|------------------------|------------------|
| 1389<br>MINE | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING<br>TOT. MINING |                 |                               |                        |                  |
| 1500         | GENERAL BUILDING CONTRACTORS                               | 26              | 113,431                       | 102,182                | 6,060.02         |
| 1610         | HIGHWAY CONTRACTORS  |                 |                               |                        |                  |
| 1620         | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY             |                 |                               |                        |                  |
| 1700         | SPECIAL TRADE CONTRACTORS                                  | 40              | 153,448                       | 133,600                | 7,977.30         |
| CONS         | TOT. CONTRACT CONSTRUCTION                                 | 73              | 308,088                       | 261,363                | 15,571.05        |
| 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           |                 |                               |                        |                  |
| 3700         | TRANSPORTATION EQUIPMENT                                   |                 |                               |                        |                  |
| 3900<br>MFG- | MISCELLANEOUS MANUFACTURING<br>TOT. MANUFACTURING          | 18              | 46,095                        | 45,829                 | 2,717.44         |
| 4200         | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES         |                 |                               |                        |                  |
| 4810         | TELEPHONE AND TELEGRAPH COMMUNICATIONS                     | 16              | 335,794                       | 335,768                | 18,463.15        |
| 4830         | RADIO AND TELEVISION BROADCASTING                          |                 |                               |                        |                  |
| 4920         | GAS UTILITIES  |                 |                               |                        |                  |
| TCU-         | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES          | 26              | 1,202,542                     | 1,087,059              | 55,884.74        |
| 5010         | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT                    |                 |                               |                        |                  |
| 5020         | DRUGS, CHEMICALS AND ALLIED PRODUCTS                       |                 |                               |                        |                  |
| 5040         | GROCERIES AND RELATED PRODUCTS                             |                 |                               |                        |                  |
| 5090         | MISCELLANEOUS WHOLESALERS                                  | 12              | 27,334                        | 16,129                 | 936.70           |
| 5092         | PETROLEUM AND PETROLEUM PRODUCTS                           | 9               | 843,193                       | 843,193                | 49,918.51        |
| WHSL         | TOT. WHOLESALE TRADE                                       | 32              | 1,063,299                     | 868,951                | 51,420.50        |
| 5200         | BUILDING MATERIALS   |                 |                               |                        |                  |
| 5251         | HARDWARE STORES  |                 |                               |                        |                  |
| 5300         | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES              | 22              | 89,682                        | 86,929                 | 5,131.24         |
| 5400         | RETAIL FOOD STORES   | 11              | 1,547,863                     | 1,483,335              | 87,685.97        |
| 5510         | MOTOR VEHICLE DEALERS                                      |                 |                               |                        |                  |
| 5540         | GASOLINE SERVICE STATIONS                                  |                 |                               |                        |                  |
| 5599         | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS           |                 |                               |                        |                  |
| 5600         | APPAREL AND ACCESSORY STORES                               |                 |                               |                        |                  |
| 5800         | EATING AND DRINKING PLACES                                 | 33              | 527,637                       | 522,494                | 30,920.32        |
| 5813         | LIQUOR DISPENSERS - BY THE DRINK                           | 10              | 257,822                       | 257,822                | 15,241.47        |
| 5910         | DRUG AND PROPRIETARY STORES                                |                 |                               |                        |                  |
| 5990         | MISCELLANEOUS RETAILERS                                    | 82              | 451,472                       | 423,990                | 24,958.01        |

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

\* QUARTERLY \*  
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN      JULY TO SEPTEMBER, 1989

LOCATION : 16-218

AZTEC

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| RETL     | TOT. RETAIL TRADE                                  | 185             | 3,850,937                     | 3,475,745              | 205,356.91       |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 10              | 39,361                        | 37,486                 | 2,221.89         |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 23              | 132,681                       | 116,706                | 6,888.07         |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                  | 42              | 84,804                        | 79,897                 | 4,699.21         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 24              | 72,148                        | 70,540                 | 4,164.64         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 32              | 180,912                       | 123,380                | 7,281.03         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 36              | 117,748                       | 103,919                | 5,866.64         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 14              | 45,071                        | 45,071                 | 2,625.95         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 32              | 364,194                       | 364,194                | 21,549.55        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 13              | 46,718                        | 46,718                 | 2,739.43         |
| 8100     | LEGAL SERVICES                                     |                 |                               |                        |                  |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 60              | 736,313                       | 535,436                | 31,502.72        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 272             | 1,793,542                     | 1,445,727              | 84,951.45        |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                  |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 648             | 10,399,189                    | 8,428,906              | 488,470.15       |

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 JULY TO SEPTEMBER, 1989

LOCATION : 16-312

BLOOMFIELD

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 23              | 370,648                       | 320,561                | 18,119.81        |
| MINE     | TOT. MINING  | 23              | 370,648                       | 320,561                | 18,119.81        |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 46              | 400,118                       | 256,588                | 14,394.02        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 71              | 710,989                       | 422,030                | 23,819.35        |
| 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                            |                 |                               |                        |                  |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 27              | 413,624                       | 88,560                 | 4,706.70         |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 41              | 899,633                       | 502,882                | 27,286.05        |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 8               | 2,752                         | 930                    | 52.15            |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 21              | 1,061,335                     | 233,983                | 12,738.30        |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 18              | 317,968                       | 238,842                | 13,516.79        |
| 5400     | RETAIL FOOD STORES                                 | 19              | 2,813,151                     | 2,358,007              | 133,570.38       |
| 5540     | GASOLINE SERVICE STATIONS                          |                 |                               |                        |                  |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 17              | 240,424                       | 174,872                | 9,926.26         |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 22              | 442,653                       | 442,583                | 25,034.03        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 48              | 220,017                       | 172,238                | 9,713.17         |

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 JULY TO SEPTEMBER, 1989

LOCATION : 16-312

BLOOMFIELD

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| RETL     | TOT. RETAIL TRADE                                  | 153             | 4,948,008                     | 4,163,264              | 235,802.30       |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 15              | 43,721                        | 43,721                 | 2,481.58         |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 24              | 118,819                       | 115,827                | 6,569.91         |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 13              | 74,830                        | 71,925                 | 4,075.70         |
| 7200     | PERSONAL SERVICES                                  | 27              | 44,726                        | 32,345                 | 1,820.89         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 31              | 380,153                       | 340,563                | 19,253.32        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 12              | 65,117                        | 48,975                 | 2,731.55         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 11              | 19,018                        | 17,583                 | 993.85           |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 11              | 153,384                       | 153,247                | 8,631.73         |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                     |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 41              | 223,122                       | 134,187                | 7,583.58         |
| SERV     | TOT. SERVICES                                      | 157             | 1,452,278                     | 1,290,753              | 72,797.88        |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                  |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 506             | 10,133,866                    | 7,544,978              | 425,224.32       |

REPORT NO. 080

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

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RUN NUMBER: 142.00

\* QUARTERLY \*  
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 16-425

KIRTLAND

| SIC<br>CODE | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>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 JULY TO SEPTEMBER, 1989

LOCATION : 16-016 RMDR SAN JUAN CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| 1200     | COAL   |                 |                               |                        |                  |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          | 14              | 4,012,261                     | 2,271,215              | 117,442.54       |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 118             | 7,574,093                     | 6,701,997              | 345,677.56       |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 145             | 92,647,826                    | 89,457,478             | 4,622,164.36     |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 122             | 5,891,519                     | 4,458,417              | 228,805.11       |
| 1610     | HIGHWAY CONTRACTORS                                | 9               | 1,641,536                     | 1,588,497              | 81,056.33        |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 28              | 1,739,297                     | 1,516,579              | 77,150.35        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 149             | 5,333,498                     | 4,505,911              | 231,660.04       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 308             | 14,605,850                    | 12,069,403             | 618,671.83       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 10              | 28,459                        | 9,543                  | 477.54           |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          | 11              | 1,066,523                     | 954,973                | 49,366.05        |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 17              | 1,396,326                     | 922,298                | 47,523.29        |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 18              | 424,520                       | 423,958                | 21,866.62        |
| MFG-     | TOT. MANUFACTURING                                 | 67              | 3,159,464                     | 2,412,731              | 124,498.63       |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 71              | 4,250,447                     | 3,159,578              | 163,254.58       |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 26              | 1,502,717                     | 1,451,483              | 72,887.18        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 33              | 5,600,158                     | 2,174,588              | 112,309.78       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 139             | 14,615,938                    | 7,691,713              | 395,458.92       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 15              | 447,116                       | 57,896                 | 2,977.47         |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 8               | 373,593                       | 356,804                | 18,377.37        |
| 5090     | MISCELLANEOUS WHGLESALERS                          | 47              | 336,665                       | 168,881                | 8,730.54         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 15              | 1,708,338                     | 1,105,146              | 55,620.04        |
| WHSL     | TOT. WHOLESALE TRADE                               | 102             | 5,132,420                     | 2,264,327              | 115,210.26       |

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 JULY TO SEPTEMBER, 1989

LOCATION : 16-016 RMDR SAN JUAN CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5200     | BUILDING MATERIALS                                 | 12              | 204,392                       | 77,481                 | 4,043.00         |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             | 9               | 1,090,774                     | 278,410                | 14,361.29        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 48              | 933,970                       | 683,022                | 35,290.28        |
| 5400     | RETAIL FOOD STORES                                 | 53              | 3,349,893                     | 836,486                | 43,182.76        |
| 5510     | MOTOR VEHICLE DEALERS                              | 10              | 28,005                        | 17,792                 | 928.40           |
| 5540     | GASOLINE SERVICE STATIONS                          | 16              | 364,939                       | 199,729                | 10,323.72        |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 17              | 384,655                       | 255,463                | 13,306.56        |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 14              | 342,520                       | 151,847                | 7,705.15         |
| 5800     | EATING AND DRINKING PLACES                         | 48              | 956,437                       | 917,344                | 47,335.58        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 15              | 355,666                       | 355,666                | 18,311.71        |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 225             | 3,406,909                     | 1,526,484              | 78,362.62        |
| RETL     | TOT. RETAIL TRADE                                  | 482             | 11,544,028                    | 5,421,484              | 279,262.94       |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 12              | 46,476                        | 43,976                 | 2,262.11         |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 26              | 340,102                       | 298,751                | 15,374.88        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 7               | 37,557                        | 30,088                 | 1,575.20         |
| 7200     | PERSONAL SERVICES                                  | 63              | 182,378                       | 150,848                | 7,784.70         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 76              | 1,053,765                     | 665,525                | 34,095.39        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 89              | 630,194                       | 400,930                | 20,573.62        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 88              | 1,069,474                     | 730,981                | 37,684.27        |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 47              | 250,071                       | 247,153                | 12,680.59        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    |                 |                               |                        |                  |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                     | 15              | 86,684                        | 78,684                 | 4,014.69         |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 249             | 17,381,451                    | 4,786,051              | 247,129.75       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 19              | 225,274                       | 152,751                | 7,810.88         |
| SERV     | TOT. SERVICES                                      | 670             | 21,168,221                    | 7,436,136              | 385,909.72       |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                  |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| 9999     | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,964           | 167,169,181                   | 130,458,518            | 6,729,699.06     |



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 JULY TO SEPTEMBER, 1989

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                                   |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 44              | 2,151,369                     | 1,932,058              | 113,508.40       |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 133             | 4,012,977                     | 2,128,722              | 125,062.43       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 184             | 6,734,083                     | 4,629,662              | 271,992.64       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 11              | 77,679                        | 36,901                 | 2,167.94         |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 39              | 2,297,905                     | 310,406                | 18,236.35        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 30              | 110,328                       | 97,625                 | 5,629.31         |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 13              | 452,206                       | 163,059                | 9,579.71         |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 18              | 923,567                       | 921,938                | 48,861.16        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 76              | 4,282,643                     | 3,346,865              | 191,219.44       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 27              | 1,564,911                     | 34,130                 | 2,005.15         |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 8               | 168,259                       | 116,495                | 6,844.09         |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 29              | 678,438                       | 156,933                | 9,219.79         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 24              | 903,442                       | 552,532                | 32,461.23        |
| WHSL     | TOT. WHOLESALE TRADE                               | 99              | 3,395,410                     | 876,116                | 51,471.83        |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5251     | HARDWARE STORES                                    | 7               | 910,307                       | 718,852                | 42,232.53        |
| 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 JULY TO SEPTEMBER, 1989

LOCATION : 12-122 LAS VEGAS CITY

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       | 49              | 793,177                       | 753,253                | 44,253.61        |
| 5310     | DEPARTMENT STORES                                   | 23              | 2,370,248                     | 2,331,834              | 136,995.27       |
| 5400     | RETAIL FOOD STORES                                  | 55              | 6,143,323                     | 4,950,916              | 290,866.33       |
| 5510     | MOTOR VEHICLE DEALERS                               | 10              | 249,295                       | 147,054                | 8,639.40         |
| 5540     | GASOLINE SERVICE STATIONS                           | 39              | 233,410                       | 202,628                | 11,902.03        |
| 5592     | MOBILE HOME DEALERS                                 |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 15              | 348,071                       | 290,434                | 17,063.00        |
| 5600     | APPAREL AND ACCESSORY STORES                        | 15              | 246,257                       | 245,401                | 14,417.29        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    | 39              | 589,396                       | 562,843                | 33,067.03        |
| 5800     | EATING AND DRINKING PLACES                          | 92              | 1,988,553                     | 1,985,517              | 116,649.12       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                    | 61              | 1,522,574                     | 1,516,781              | 89,110.85        |
| 5910     | DRUG AND PROPRIETARY STORES                         | 16              | 989,636                       | 733,400                | 43,087.22        |
| 5920     | PACKAGE LIQUOR STORES                               | 10              | 230,246                       | 230,245                | 13,526.97        |
| 5990     | MISCELLANEOUS RETAILERS                             | 166             | 1,068,751                     | 855,638                | 50,265.11        |
| RETL     | TOT. RETAIL TRADE                                   | 606             | 18,625,530                    | 15,747,205             | 925,139.47       |
| 6000     | BANKS   | 15              | 227,538                       | 173,183                | 10,174.51        |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                       |                 |                               |                        |                  |
| 6200     | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES    |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  | 23              | 209,777                       | 109,777                | 6,449.42         |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS              |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES              |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 56              | 1,321,365                     | 971,927                | 57,100.71        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 74              | 640,952                       | 541,867                | 31,793.86        |
| 7200     | PERSONAL SERVICES                                   | 102             | 457,681                       | 452,164                | 26,564.67        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                     | 67              | 620,589                       | 254,523                | 14,953.28        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 69              | 374,411                       | 345,657                | 20,307.33        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                       | 28              | 153,141                       | 133,629                | 7,850.72         |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION              |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                   | 13              | 40,954                        | 40,954                 | 2,406.07         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                     | 114             | 1,530,429                     | 1,529,688              | 89,869.21        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                 | 32              | 818,106                       | 816,330                | 47,808.64        |
| 8100     | LEGAL SERVICES                                      | 30              | 215,740                       | 215,650                | 12,669.45        |
| 8200     | EDUCATIONAL SERVICES                                | 17              | 51,913                        | 43,725                 | 2,568.85         |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                  |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                              | 95              | 368,234                       | 299,487                | 17,578.99        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES              |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                       | 651             | 5,470,184                     | 4,749,829              | 278,845.13       |
| 9999     | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)         |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION           | 1,728           | 43,514,614                    | 30,649,726             | 1,795,046.34     |

REPORT NO. 080

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

PAGE 282  
RUN DATE: 10/12/89  
RUN NUMBER: 142.00

\* QUARTERLY \*  
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 12-219

LAS VEGAS TOWN

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

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 JULY TO SEPTEMBER, 1989

LOCATION : 12-313 PECOS

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 15              | 44,217                        | 31,401                 | 1,844.79         |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 26              | 461,692                       | 444,069                | 26,089.03        |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE 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             |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 7               | 116,508                       | 78,147                 | 4,591.15         |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 15              | 262,748                       | 224,387                | 13,182.75        |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 11              | 125,617                       | 65,023                 | 3,820.09         |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 7               | 32,770                        | 31,270                 | 1,837.12         |
| 5540     | GASOLINE SERVICE STATIONS                          | 26              | 120,164                       | 120,164                | 7,059.64         |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 14              | 54,663                        | 54,663                 | 3,211.47         |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 40              | 82,442                        | 42,435                 | 2,493.09         |
| RETL     | TOT. RETAIL TRADE                                  | 98              | 750,806                       | 673,500                | 39,568.19        |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                 |                               |                        |                  |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 12              | 16,149                        | 16,149                 | 948.76           |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 11              | 27,958                        | 24,097                 | 1,415.68         |
| 7600     | MISCELLANEOUS REPAIR 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 JULY TO SEPTEMBER, 1989

LOCATION : 12-313

PECOS

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION    |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES         |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS           |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                    | 12              | 14,164                        | 11,884                 | 698.21           |
| SERV     | TOT. SERVICES                             | 48              | 85,742                        | 76,320                 | 4,481.80         |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 208             | 1,733,325                     | 1,529,412              | 89,850.98        |

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 JULY TO SEPTEMBER, 1989

LOCATION : 12-418

MOSQUERO

| SIC CODE     |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|-----------------|-------------------------------|------------------------|------------------|
| 5090<br>WHSL | MISCELLANEOUS WHOLESALERS<br>TOT. WHOLESALE TRADE                  |                 |                               |                        |                  |
| 5300<br>RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>TOT. RETAIL TRADE |                 |                               |                        |                  |
| 7600<br>SERV | MISCELLANEOUS REPAIR SERVICES<br>TOT. SERVICES                     |                 |                               |                        |                  |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION                          | 4               | 5,567                         | 5,249                  | 282.15           |

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 JULY TO SEPTEMBER, 1989

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                             | 10              | 20,682                        | 15,415                 | 790.02           |
| AGRI     | TOT. AGRICULTURE                                   | 20              | 3,105,276                     | 1,016,592              | 52,100.35        |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 45              | 1,436,358                     | 1,097,383              | 56,240.90        |
| 1610     | HIGHWAY CONTRACTORS                                | 7               | 895,687                       | 775,465                | 39,742.56        |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 10              | 230,518                       | 180,734                | 9,262.61         |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 52              | 2,493,216                     | 2,055,775              | 105,358.50       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 114             | 5,055,779                     | 4,109,357              | 210,604.57       |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 12              | 6,116,632                     | 48,395                 | 2,480.25         |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 24              | 6,203,784                     | 86,509                 | 4,433.59         |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 20              | 117,219                       | 117,219                | 6,007.44         |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 20              | 351,021                       | 335,732                | 16,895.63        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 22              | 1,927,807                     | 1,705,960              | 87,430.46        |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 74              | 2,432,458                     | 2,173,637              | 111,088.19       |
| 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                               | 20              | 295,381                       | 30,594                 | 1,567.94         |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 10              | 142,889                       | 123,383                | 6,323.38         |
| 5400     | RETAIL FOOD STORES                                 | 23              | 274,485                       | 215,046                | 11,021.12        |
| 5540     | GASOLINE SERVICE STATIONS                          |                 |                               |                        |                  |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         |                 |                               |                        |                  |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 28              | 150,674                       | 134,881                | 6,912.71         |
| 5990     | MISCELLANEOUS RETAILERS                            | 40              | 160,443                       | 124,111                | 6,360.68         |
| RETL     | TOT. RETAIL TRADE                                  | 116             | 928,333                       | 777,008                | 39,821.79        |

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 JULY TO SEPTEMBER, 1989

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 14                 | 68,932                           | 60,983                    | 3,125.36            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 14                 | 68,932                           | 60,983                    | 3,125.36            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 27                 | 238,178                          | 230,426                   | 11,809.34           |
| 7200        | PERSONAL SERVICES                                  | 9                  | 21,771                           | 21,771                    | 1,115.77            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 23                 | 162,735                          | 57,125                    | 2,927.62            |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 12                 | 44,252                           | 34,395                    | 1,762.73            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 18                 | 82,969                           | 81,138                    | 4,158.32            |
| 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                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 37                 | 212,252                          | 107,394                   | 5,503.99            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 151                | 1,512,105                        | 1,251,027                 | 64,115.17           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 533                | 19,602,048                       | 9,505,707                 | 486,856.96          |



\* QUARTERLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 01-123

SANTA FE

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            | 13              | 1,072,906                     | 940,291                | 52,891.39        |
| 0700     | AGRICULTURAL SERVICES                              | 95              | 1,486,181                     | 1,309,864              | 73,524.42        |
| AGRI     | TOT. AGRICULTURE                                   | 108             | 2,559,083                     | 2,250,156              | 126,415.81       |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                 |                               |                        |                  |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 621             | 22,645,328                    | 19,189,913             | 1,079,432.74     |
| 1610     | HIGHWAY CONTRACTORS                                | 25              | 2,369,047                     | 1,646,803              | 92,632.66        |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 44              | 2,792,401                     | 1,729,360              | 97,289.77        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 793             | 15,950,884                    | 6,475,806              | 364,241.37       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 1,483           | 43,757,660                    | 29,042,382             | 1,633,596.54     |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 31              | 6,049,850                     | 423,409                | 23,816.77        |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  | 34              | 1,155,368                     | 89,688                 | 5,044.98         |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 122             | 3,075,856                     | 919,849                | 51,741.53        |
| 2700     | PRINTING AND PUBLISHING                            | 111             | 4,317,735                     | 2,838,582              | 159,656.84       |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 67              | 1,537,136                     | 501,350                | 28,200.98        |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 43              | 2,385,673                     | 1,038,665              | 58,304.08        |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           | 7               | 696,007                       | 30,554                 | 1,718.66         |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 21              | 473,429                       | 286,679                | 16,125.69        |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 153             | 2,931,416                     | 992,753                | 55,842.38        |
| MFG-     | TOT. MANUFACTURING                                 | 607             | 23,048,987                    | 7,231,116              | 406,616.18       |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 39              | 580,776                       | 517,649                | 28,729.63        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 55              | 2,048,240                     | 615,026                | 34,575.00        |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 41              | 7,819,595                     | 7,689,001              | 404,142.26       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 27              | 1,233,775                     | 1,160,738              | 65,302.96        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 174             | 27,398,222                    | 22,845,482             | 1,256,297.40     |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 11              | 142,505                       | 20,344                 | 1,144.35         |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 8               | 20,174-                       | 23,649-                | 1,330.28-        |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 73              | 7,830,685                     | 949,853                | 53,429.18        |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 15              | 960,904                       | 196,455                | 11,050.60        |

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

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 | 26              | 8,183,498                     | 862,843                | 48,534.90        |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 39              | 6,173,120                     | 1,679,340              | 94,462.87        |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 322             | 10,537,647                    | 2,552,647              | 143,584.75       |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 23              | 1,594,235                     | 715,730                | 40,259.83        |
| WHSL     | TOT. WHOLESALE TRADE                               | 517             | 35,402,421                    | 6,953,563              | 391,136.20       |
| 5200     | BUILDING MATERIALS                                 | 49              | 9,144,185                     | 5,581,014              | 313,932.03       |
| 5251     | HARDWARE STORES                                    | 27              | 1,927,482                     | 1,419,394              | 79,840.93        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 71              | 4,245,839                     | 3,886,942              | 218,640.50       |
| 5310     | DEPARTMENT STORES                                  | 20              | 18,122,334                    | 17,884,514             | 1,006,003.89     |
| 5400     | RETAIL FOOD STORES                                 | 141             | 26,948,497                    | 24,697,862             | 1,388,709.27     |
| 5510     | MOTOR VEHICLE DEALERS                              | 44              | 4,264,005                     | 2,953,852              | 166,179.98       |
| 5540     | GASOLINE SERVICE STATIONS                          | 71              | 2,733,484                     | 840,227                | 47,262.77        |
| 5592     | MOBILE HOME DEALERS                                | 17              | 1,887,995                     | 1,883,250              | 105,932.82       |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 52              | 3,650,534                     | 2,816,835              | 158,447.00       |
| 5600     | APPAREL AND ACCESSORY STORES                       | 359             | 17,882,998                    | 15,872,439             | 892,488.72       |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 175             | 8,519,981                     | 5,798,372              | 326,059.42       |
| 5800     | EATING AND DRINKING PLACES                         | 447             | 25,703,207                    | 25,524,387             | 1,435,714.86     |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 80              | 5,751,720                     | 5,724,023              | 321,976.29       |
| 5910     | DRUG AND PROPRIETARY STORES                        | 25              | 5,889,910                     | 5,541,057              | 311,684.46       |
| 5920     | PACKAGE LIQUOR STORES                              | 14              | 824,456                       | 823,967                | 46,348.11        |
| 5990     | MISCELLANEOUS RETAILERS                            | 1,909           | 60,622,682                    | 31,021,507             | 1,744,496.41     |
| RETL     | TOT. RETAIL TRADE                                  | 3,501           | 198,119,308                   | 152,269,642            | 8,563,717.46     |
| 6000     | BANKS  | 20              | 2,326,379                     | 1,931,457              | 108,644.47       |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 29              | 264,483                       | 108,485                | 6,102.33         |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      | 10              | 21,925                        | 21,925                 | 1,233.30         |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 28              | 685,538                       | 627,505                | 35,297.14        |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 32              | 454,562                       | 312,892                | 17,600.20        |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 404             | 14,812,196                    | 12,621,993             | 705,034.38       |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 46              | 4,157,651                     | 3,378,090              | 190,017.56       |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             | 14              | 728,040                       | 332,599                | 18,708.67        |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 583             | 23,450,775                    | 19,334,947             | 1,082,638.05     |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 195             | 18,516,801                    | 17,396,920             | 978,575.63       |
| 7200     | PERSONAL SERVICES                                  | 826             | 6,612,360                     | 5,703,019              | 320,733.64       |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 1,179           | 23,361,566                    | 18,590,369             | 1,045,667.68     |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   | 14              | 299,895                       | 119,466                | 6,719.99         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 290             | 5,029,291                     | 4,316,669              | 242,799.44       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 199             | 1,505,035                     | 1,122,078              | 62,905.88        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             | 38              | 889,974                       | 536,726                | 30,190.84        |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 84              | 929,142                       | 911,964                | 51,156.63        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 660             | 13,983,493                    | 13,720,639             | 771,785.92       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 119             | 8,751,853                     | 4,854,658              | 273,074.53       |

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      JULY TO SEPTEMBER, 1989

LOCATION : 01-123

SANTA FE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8100        | LEGAL SERVICES                                   | 408                | 13,824,355                       | 13,374,983                | 752,253.73          |
| 8200        | EDUCATIONAL SERVICES                             | 110                | 821,521                          | 574,319                   | 32,320.07           |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 36                 | 385,987                          | 58,401                    | 3,285.04            |
| 8900        | MISCELLANEOUS SERVICES                           | 1,162              | 13,713,473                       | 8,716,785                 | 489,999.73          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 237                | 3,866,992                        | 3,364,081                 | 189,024.01          |
| SERV        | TOT. SERVICES                                    | 5,557              | 112,491,737                      | 93,361,076                | 5,250,492.76        |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                   |                    |                                  |                           |                     |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS              |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 12,550             | 466,431,899                      | 333,337,179               | 18,713,656.28       |

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 JULY TO SEPTEMBER, 1989

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                               | 22              | 76,602                        | 67,031                 | 3,938.07         |
| CONS     | TOT. CONTRACT CONSTRUCTION                              | 34              | 256,081                       | 244,952                | 14,390.93        |
| 2700     | PRINTING AND PUBLISHING                                 |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES                   |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                      |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION              |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES      | 8               | 107,610                       | 35,991                 | 2,114.47         |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS                  | 7               | 365,801                       | 340,942                | 20,030.33        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES           |                 |                               |                        |                  |
| 4920     | GAS UTILITIES   |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES       | 26              | 783,397                       | 648,992                | 38,128.28        |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES      |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                               |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                                    | 9               | 12,415                        | 6,610                  | 388.36           |
| 5200     | BUILDING MATERIALS                                      |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES           |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                      | 12              | 1,816,664                     | 1,511,193              | 88,782.59        |
| 5592     | MOBILE HOME DEALERS                                     |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS        |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                            | 11              | 72,508                        | 72,508                 | 4,259.84         |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES        |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                              | 27              | 759,970                       | 759,094                | 44,596.82        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                        | 16              | 167,110                       | 157,866                | 9,274.62         |
| 5990     | MISCELLANEOUS RETAILERS                                 | 21              | 281,542                       | 82,228                 | 4,830.90         |
| RETL     | TOT. RETAIL TRADE                                       | 110             | 4,518,175                     | 3,601,668              | 211,598.06       |
| -        | 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE                 |                 |                               |                        |                  |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING         |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                       | 14              | 68,530                        | 67,576                 | 3,970.09         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                         | 18              | 142,344                       | 123,954                | 7,282.26         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES            | 8               | 25,278                        | 17,673                 | 1,038.32         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                           | 20              | 86,306                        | 78,757                 | 4,447.76         |
| -        | 7900 AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| -        | 8010 PHYSICIANS, DENTISTS AND OTHERS                    |                 |                               |                        |                  |

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 JULY TO SEPTEMBER, 1989

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

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 8200     | EDUCATIONAL SERVICES                      |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                    | 16              | 44,599                        | 44,374                 | 2,606.94         |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES    |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                             | 92              | 532,536                       | 495,112                | 28,908.64        |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 279             | 6,122,067                     | 5,012,533              | 294,307.16       |

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

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                              | 35              | 1,255,794                     | 1,243,594              | 66,843.19        |
| 0800     | FORESTRY AND FISHERIES                             |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   | 46              | 1,476,193                     | 1,368,364              | 73,549.58        |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 308             | 9,394,960                     | 8,427,154              | 452,959.54       |
| 1610     | HIGHWAY CONTRACTORS                                | 40              | 4,645,000                     | 4,292,001              | 230,695.04       |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 34              | 668,809                       | 443,090                | 23,816.10        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 265             | 2,533,286                     | 1,705,777              | 91,685.55        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 647             | 17,242,055                    | 14,868,021             | 799,156.23       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  | 18              | 93,404                        | 62,336                 | 3,350.56         |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 49              | 389,995                       | 143,042                | 7,688.50         |
| 2700     | PRINTING AND PUBLISHING                            | 20              | 287,594                       | 122,839                | 6,602.63         |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 34              | 2,642,260                     | 554,708                | 29,815.57        |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 7               | 741,726                       | 149,997                | 8,062.35         |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 60              | 951,342                       | 535,427                | 28,779.23        |
| MFG-     | TOT. MANUFACTURING                                 | 201             | 11,234,864                    | 1,593,274              | 85,638.49        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 9               | 475,503                       | 475,503                | 25,558.27        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 16              | 2,221,288                     | 78,405                 | 4,214.26         |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 39              | 1,423,934                     | 1,351,176              | 70,909.14        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 53              | 4,820,704                     | 3,755,950              | 201,729.40       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 129             | 10,173,148                    | 6,094,363              | 325,702.53       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 11              | 859,619                       | 22,128                 | 1,189.40         |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 13              | 823,755                       | 158,790                | 8,534.96         |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 60              | 1,124,884                     | 273,478                | 14,699.44        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 10              | 365,386                       | 319,408                | 17,168.19        |
| WHSL     | TOT. WHOLESALE TRADE                               | 104             | 3,250,389                     | 841,147                | 45,211.65        |

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 JULY TO SEPTEMBER, 1989

LOCATION : 01-001 RMDR SANTA FE CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5200     | BUILDING MATERIALS                                 | 18              | 1,887,638                     | 686,910                | 36,921.42        |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 30              | 380,861                       | 356,353                | 19,153.97        |
| 5400     | RETAIL FOOD STORES                                 | 49              | 1,476,579                     | 1,267,093              | 68,106.26        |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 20              | 234,227                       | 157,227                | 8,450.98         |
| 5592     | MOBILE HOME DEALERS                                | 23              | 1,246,085                     | 1,180,912              | 63,474.02        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 25              | 648,270                       | 495,257                | 26,620.06        |
| 5600     | APPAREL AND ACCESSORY STORES                       | 11              | 65,677                        | 37,834                 | 2,033.59         |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 80              | 1,343,787                     | 1,320,401              | 70,971.55        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 39              | 1,112,421                     | 1,103,382              | 59,306.79        |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5920     | PACKAGE LIQUOR STORES                              | 9               | 383,873                       | 383,873                | 20,633.16        |
| 5990     | MISCELLANEOUS RETAILERS                            | 302             | 3,380,961                     | 2,001,370              | 107,573.70       |
| RETL     | TOT. RETAIL TRADE                                  | 622             | 12,459,758                    | 9,080,132              | 488,057.15       |
| 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 | 41              | 177,983                       | 176,491                | 9,486.43         |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 58              | 498,364                       | 268,634                | 14,439.16        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 46              | 3,439,590                     | 3,105,026              | 166,895.16       |
| 7200     | PERSONAL SERVICES                                  | 84              | 648,591                       | 598,467                | 32,167.60        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 189             | 1,483,376                     | 1,330,483              | 71,513.45        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 66              | 556,545                       | 493,599                | 26,531.00        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 56              | 603,938                       | 333,790                | 17,941.24        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 17              | 4,277,606                     | 1,282,233              | 68,920.04        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 25              | 231,218                       | 231,043                | 12,418.53        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                     | 14              | 97,276                        | 97,276                 | 5,228.59         |
| 8200     | EDUCATIONAL SERVICES                               | 14              | 130,151                       | 77,840                 | 4,183.87         |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 14              | 300,663                       | 291,563                | 15,671.53        |
| 8900     | MISCELLANEOUS SERVICES                             | 337             | 2,460,168                     | 1,578,280              | 84,832.72        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 34              | 272,964                       | 250,891                | 13,485.40        |
| SERV     | TOT. SERVICES                                      | 903             | 14,581,562                    | 9,725,876              | 522,766.05       |
| 9999     | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 2,717           | 70,952,856                    | 43,851,483             | 2,355,148.22     |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* QUARTERLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 21-124

T OR C

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 60              | 425,347                       | 292,433                | 16,449.37        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 93              | 1,268,540                     | 1,045,602              | 58,815.08        |
| 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                                 |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 10              | 492,742                       | 451,250                | 25,382.82        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 13              | 132,146                       | 124,572                | 7,007.17         |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 35              | 792,220                       | 724,975                | 40,713.34        |
| 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 |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 14              | 289,308                       | 66,008                 | 3,712.97         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 9               | 145,285                       | 122,524                | 6,891.98         |
| WHSL     | TOT. WHOLESALE TRADE                               | 32              | 467,284                       | 188,825                | 10,621.42        |
| 5200     | BUILDING MATERIALS                                 | 12              | 785,432                       | 470,231                | 26,450.52        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 32              | 1,010,677                     | 995,393                | 55,990.91        |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 31              | 3,374,251                     | 2,954,548              | 166,193.29       |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 16              | 60,206                        | 59,718                 | 3,359.14         |
| 5592     | MOBILE HOME DEALERS                                | 9               | 270,720                       | 270,720                | 15,228.00        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 21              | 651,338                       | 436,810                | 24,570.53        |
| 5600     | APPAREL AND ACCESSORY STORES                       | 16              | 55,660                        | 55,607                 | 3,127.87         |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 49              | 1,033,685                     | 1,033,574              | 58,138.50        |



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

\* QUARTERLY \*  
 \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

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                   | 31              | 744,244                       | 744,217                | 41,862.24        |
| 5910     | DRUG AND PROPRIETARY STORES                        | 7               | 565,763                       | 545,075                | 30,660.49        |
| 5990     | MISCELLANEOUS RETAILERS                            | 128             | 555,065                       | 417,117                | 23,462.83        |
| RETL     | TOT. RETAIL TRADE                                  | 367             | 9,428,523                     | 8,302,035              | 466,989.46       |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                 |                               |                        |                  |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 7               | 59,543                        | 51,957                 | 2,922.56         |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 18              | 91,170                        | 91,170                 | 5,128.29         |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 39              | 273,853                       | 230,752                | 12,979.79        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 98              | 561,535                       | 410,044                | 23,064.98        |
| 7200     | PERSONAL SERVICES                                  | 69              | 236,358                       | 232,440                | 13,074.77        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 34              | 179,496                       | 164,010                | 9,225.57         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 36              | 142,887                       | 133,006                | 7,481.62         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 39              | 172,142                       | 159,674                | 8,981.69         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 16              | 87,898                        | 77,486                 | 4,358.59         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 45              | 220,346                       | 216,427                | 12,174.03        |
| 8100     | LEGAL SERVICES                                     |                 |                               |                        |                  |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 74              | 206,732                       | 150,447                | 8,462.67         |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 421             | 1,953,844                     | 1,689,625              | 95,041.52        |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                  |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,012           | 15,204,114                    | 12,969,187             | 729,450.34       |

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 JULY TO SEPTEMBER, 1989

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                        |                 |                               |                        |                  |
| 4000     | RAILROAD TRANSPORTATION                           |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                 |                               |                        |                  |
| 4830     | RADIO AND TELEVISION BROADCASTING                 |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                     |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 14              | 119,142                       | 103,207                | 5,805.36         |
| 5090     | MISCELLANEOUS WHOLESALERS                         |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                  |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                              |                 |                               |                        |                  |
| 5200     | BUILDING MATERIALS                                |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                         |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                        |                 |                               |                        |                  |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                  |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                           | 7               | 60,597                        | 54,722                 | 3,078.12         |
| RETL     | TOT. RETAIL TRADE                                 | 27              | 314,716                       | 277,072                | 15,585.33        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING   | 7               | 40,501                        | 36,936                 | 2,077.67         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                   |                 |                               |                        |                  |
| 7600     | MISCELLANEOUS REPAIR SERVICES                     |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                            |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                     | 15              | 36,879                        | 33,314                 | 1,873.94         |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                 |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                   |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 67              | 517,007                       | 456,318                | 25,667.97        |

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 JULY TO SEPTEMBER, 1989

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                       | 33              | 520,700                       | 452,836                | 23,207.82        |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 49              | 1,565,485                     | 1,479,936              | 75,846.70        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 94              | 2,546,406                     | 1,979,277              | 101,437.95       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 19              | 336,464                       | 310,242                | 15,830.27        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 15              | 856,718                       | 799,642                | 40,981.67        |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 49              | 1,277,535                     | 1,185,538              | 60,689.20        |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 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                               | 15              | 174,095                       | 142,549                | 7,305.62         |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 13              | 58,578                        | 48,942                 | 2,508.26         |
| 5400     | RETAIL FOOD STORES                                 | 22              | 334,218                       | 292,989                | 15,015.71        |
| 5540     | GASOLINE SERVICE STATIONS                          |                 |                               |                        |                  |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 14              | 189,198                       | 185,838                | 9,524.20         |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 33              | 442,896                       | 435,776                | 22,333.52        |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 52              | 224,040                       | 153,548                | 7,869.34         |

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 JULY TO SEPTEMBER, 1989

LOCATION : 21-021 RMDR SIERRA CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| RETL     | TOT. RETAIL TRADE                                  | 144             | 1,305,486                     | 1,171,405              | 60,034.54        |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 13              | 228,371                       | 220,797                | 11,315.81        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 28              | 226,457                       | 215,839                | 11,061.81        |
| 7200     | PERSONAL SERVICES                                  | 10              | 13,117                        | 13,117                 | 672.25           |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 16              | 400,563                       | 400,262                | 20,513.44        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 20              | 55,597                        | 51,260                 | 2,627.07         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 23              | 52,480                        | 21,117                 | 1,082.24         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 42              | 170,214                       | 164,683                | 8,439.99         |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 152             | 1,166,659                     | 1,112,404              | 57,010.76        |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                  |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 485             | 6,806,144                     | 5,864,799              | 300,501.37       |

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 25-125

SOCORRO

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 94              | 502,177                       | 228,162                | 12,520.92        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 137             | 1,504,021                     | 1,149,264              | 63,172.42        |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 9               | 65,289                        | 24,471                 | 1,345.91         |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 16              | 580,709                       | 580,148                | 29,636.72        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 41              | 2,045,126                     | 1,551,928              | 83,024.18        |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 12              | 249,180                       | 22,664                 | 1,246.54         |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 8               | 316,273                       | 178,540                | 9,817.66         |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 29              | 515,014                       | 347,792                | 19,128.61        |
| WHSL     | TOT. WHOLESALE TRADE                               | 56              | 1,083,531                     | 551,897                | 30,352.32        |
| 5200     | BUILDING MATERIALS                                 | 13              | 404,708                       | 67,026                 | 3,642.49         |
| 5251     | HARDWARE STORES                                    | 15              | 291,588                       | 234,903                | 12,919.66        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 70              | 2,525,702                     | 2,241,639              | 123,097.86       |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 18              | 2,219,310                     | 1,889,217              | 103,906.95       |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 43              | 339,899                       | 235,613                | 12,958.76        |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 10              | 175,806                       | 126,661                | 6,966.38         |
| 5600     | APPAREL AND ACCESSORY STORES                       | 21              | 134,913                       | 134,913                | 7,381.91         |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |

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

\* QUARTERLY \*  
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 25-125

SOCORRO

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5800     | EATING AND DRINKING PLACES                         | 49              | 1,752,525                     | 1,651,798              | 90,848.92        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 28              | 639,935                       | 639,935                | 35,196.42        |
| 5910     | DRUG AND PROPRIETARY STORES                        | 9               | 343,925                       | 261,273                | 14,370.02        |
| 5990     | MISCELLANEOUS RETAILERS                            | 154             | 618,830                       | 575,143                | 30,652.42        |
| RETL     | TOT. RETAIL TRADE                                  | 446             | 9,961,424                     | 8,462,630              | 464,189.75       |
| 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 | 19              | 62,880                        | 58,380                 | 3,210.90         |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 32              | 202,479                       | 189,969                | 10,448.33        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 34              | 612,453                       | 523,411                | 28,787.61        |
| 7200     | PERSONAL SERVICES                                  | 45              | 151,515                       | 117,457                | 6,460.12         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 57              | 321,810                       | 247,464                | 13,610.57        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 55              | 384,554                       | 301,685                | 16,592.66        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 21              | 123,019                       | 107,738                | 5,925.59         |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 50              | 818,465                       | 817,780                | 44,977.95        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                     | 22              | 85,155                        | 85,155                 | 4,683.54         |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 104             | 450,417                       | 378,710                | 20,596.98        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 14              | 221,843                       | 210,805                | 11,378.58        |
| SERV     | TOT. SERVICES                                      | 426             | 3,280,641                     | 2,899,843              | 159,043.70       |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,165           | 20,122,484                    | 15,433,193             | 844,752.11       |

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 JULY TO SEPTEMBER, 1989

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                         |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 15              | 171,344                       | 146,788                | 7,706.32         |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 17              | 64,487                        | 26,183                 | 1,351.00         |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                 |                               |                        |                  |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 12              | 383,720                       | 310,603                | 16,306.64        |
| 5540     | GASOLINE SERVICE STATIONS                          | 12              | 147,739                       | 39,639                 | 2,081.07         |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 8               | 40,090                        | 39,898                 | 2,094.65         |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 7               | 95,627                        | 95,627                 | 5,020.42         |
| 5990     | MISCELLANEOUS RETAILERS                            | 9               | 28,373                        | 25,955                 | 1,362.61         |
| RETL     | TOT. RETAIL TRADE                                  | 68              | 1,059,154                     | 599,861                | 31,492.69        |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                 |                               |                        |                  |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                  |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 8               | 55,325                        | 52,559                 | 2,759.37         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      |                 |                               |                        |                  |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS 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 JULY TO SEPTEMBER, 1989

LOCATION : 25-221

MAGDALENA

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| SERV     | TOT. SERVICES                             | 35              | 312,070                       | 255,023                | 13,388.75        |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 153             | 1,811,296                     | 1,201,502              | 63,055.21        |



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 JULY TO SEPTEMBER, 1989

LOCATION : 25-025 RMDR SOCORRO CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   | 7               | 31,621                        | 9,993                  | 499.66           |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 19              | 169,304                       | 88,253                 | 4,412.67         |
| 1610     | HIGHWAY CONTRACTORS                                | 11              | 3,707,287                     | 2,368,686              | 118,434.28       |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 8               | 343,179                       | 343,179                | 17,158.95        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 36              | 842,310                       | 661,594                | 31,991.35        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 74              | 5,062,079                     | 3,461,712              | 171,997.25       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 9               | 24,829                        | 10,702                 | 535.11           |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 31              | 194,973                       | 191,306                | 9,368.50         |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 14              | 1,083,358                     | 767,583                | 38,379.18        |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 55              | 1,338,332                     | 999,319                | 49,769.16        |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               |                 |                               |                        |                  |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 7               | 8,909                         | 8,821                  | 441.07           |
| 5400     | RETAIL FOOD STORES                                 | 7               | 12,148                        | 8,617                  | 430.85           |
| 5540     | GASOLINE SERVICE STATIONS                          | 33              | 198,944                       | 156,856                | 7,842.82         |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 10              | 224,276                       | 85,286                 | 4,264.30         |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 9               | 167,888                       | 167,888                | 8,394.42         |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 46              | 229,841                       | 151,576                | 7,578.81         |
| RETL     | TOT. RETAIL TRADE                                  | 122             | 910,048                       | 646,812                | 32,340.63        |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                 |                               |                        |                  |

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* QUARTERLY \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 25-025 RMDR SCCORRO CNTY

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                               |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                 | 28              | 1,084,144                     | 1,077,747              | 53,887.34        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES    | 11              | 58,192                        | 43,164                 | 2,158.22         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                   | 15              | 133,014                       | 115,546                | 5,777.33         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                 |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                  |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                          | 33              | 778,934                       | 778,080                | 38,904.02        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES          | 15              | 236,756                       | 236,756                | 11,837.81        |
| SERV     | TOT. SERVICES                                   | 115             | 2,321,192                     | 2,279,406              | 113,970.37       |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION       | 391             | 9,693,029                     | 7,412,641              | 369,347.04       |

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 20-126

TAOS

| 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                       | 60              | 542,785                       | 496,905                | 30,435.46        |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 111             | 1,607,072                     | 515,698                | 31,586.48        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 179             | 2,252,751                     | 1,107,204              | 67,816.24        |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  | 17              | 985,513                       | 36,852                 | 2,257.18         |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 15              | 340,198                       | 73,829                 | 4,522.04         |
| 2700     | PRINTING AND PUBLISHING                            | 9               | 275,135                       | 203,759                | 12,480.26        |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 8               | 22,870                        | 11,667                 | 714.60           |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 26              | 604,970                       | 112,902                | 6,915.27         |
| MFG-     | TOT. MANUFACTURING                                 | 82              | 2,319,835                     | 529,624                | 32,439.48        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 16              | 65,663                        | 48,981                 | 2,745.19         |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 18              | 577,404                       | 575,621                | 31,736.55        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 9               | 1,127,167                     | 1,007,293              | 61,696.70        |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 58              | 2,112,181                     | 1,855,221              | 109,857.19       |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 14              | 865,525                       | 16,634                 | 1,018.82         |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 48              | 812,789                       | 81,586                 | 4,997.15         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 79              | 1,785,655                     | 189,585                | 11,612.11        |
| 5200     | BUILDING MATERIALS                                 | 19              | 1,785,736                     | 1,057,226              | 64,755.09        |
| 5251     | HARDWARE STORES                                    | 9               | 358,537                       | 307,038                | 18,806.09        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 38              | 927,249                       | 731,658                | 44,814.06        |
| 5310     | DEPARTMENT STORES                                  | 12              | 4,912,455                     | 4,823,202              | 295,421.17       |
| 5400     | RETAIL FOOD STORES                                 | 32              | 6,544,438                     | 5,922,908              | 362,778.09       |
| 5510     | MOTOR VEHICLE DEALERS                              | 16              | 372,975                       | 350,264                | 21,453.68        |
| 5540     | GASOLINE SERVICE STATIONS                          | 19              | 225,298                       | 217,004                | 13,291.52        |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 12              | 700,137                       | 496,474                | 30,409.07        |

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 JULY TO SEPTEMBER, 1989

LOCATION : 20-126

TAOS

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5600     | APPAREL AND ACCESSORY STORES                       | 80              | 1,347,115                     | 1,309,799              | 80,225.19        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 22              | 379,560                       | 288,893                | 17,694.74        |
| 5800     | EATING AND DRINKING PLACES                         | 104             | 3,453,544                     | 3,361,478              | 205,852.15       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 26              | 1,255,130                     | 1,255,130              | 76,876.69        |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 464             | 7,010,683                     | 4,775,629              | 292,496.29       |
| RETL     | TOT. RETAIL TRADE                                  | 863             | 29,737,159                    | 25,284,580             | 1,548,631.21     |
| 6000     | BANKS  | 12              | 282,754                       | 258,816                | 15,852.45        |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                 |                               |                        |                  |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 16              | 136,385                       | 136,335                | 8,353.58         |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 40              | 694,187                       | 694,187                | 42,494.07        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 80              | 1,164,835                     | 1,140,896              | 69,850.98        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 73              | 3,244,613                     | 3,177,121              | 194,598.68       |
| 7200     | PERSONAL SERVICES                                  | 125             | 616,265                       | 615,758                | 37,672.20        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 81              | 1,164,682                     | 1,067,842              | 65,405.38        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 44              | 238,579                       | 226,731                | 13,887.27        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 18              | 111,494                       | 100,319                | 6,144.55         |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             | 7               | 143,821                       | 136,324                | 8,349.86         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 15              | 77,699                        | 76,914                 | 4,709.84         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 96              | 1,479,244                     | 1,475,100              | 90,349.85        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 13              | 190,512                       | 178,233                | 10,916.77        |
| 8100     | LEGAL SERVICES                                     | 76              | 598,059                       | 597,327                | 36,573.66        |
| 8200     | EDUCATIONAL SERVICES                               | 15              | 196,744                       | 50,417                 | 3,088.05         |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 13              | 151,737                       | 139,002                | 8,513.86         |
| 8900     | MISCELLANEOUS SERVICES                             | 168             | 1,156,932                     | 749,076                | 45,880.93        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 20              | 154,021                       | 152,584                | 9,345.76         |
| SERV     | TOT. SERVICES                                      | 764             | 9,524,403                     | 8,742,748              | 535,436.66       |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                  |                 |                               |                        |                  |
| 9396     | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER     |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 2,119           | 48,956,420                    | 38,909,459             | 2,379,294.36     |

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 JULY TO SEPTEMBER, 1989

LOCATION : 20-222

QUESTA

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 36              | 122,874                       | 106,363                | 6,508.85         |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 56              | 494,569                       | 446,951                | 27,369.91        |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 9               | 79,337                        | 79,267                 | 4,245.40         |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 22              | 245,015                       | 208,059                | 12,123.37        |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 10              | 32,462                        | 1,294                  | 79.25            |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 9               | 35,420                        | 33,442                 | 2,048.33         |
| 5400     | RETAIL FOOD STORES                                 | 10              | 268,924                       | 189,047                | 11,579.12        |
| 5540     | GASOLINE SERVICE STATIONS                          |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 9               | 31,702                        | 31,702                 | 1,941.77         |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 15              | 32,806                        | 30,500                 | 1,868.08         |
| RETL     | TOT. RETAIL TRADE                                  | 58              | 725,209                       | 518,443                | 31,754.60        |
| 6000     | BANKS  |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                 |                               |                        |                  |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 9               | 86,502                        | 86,502                 | 5,298.25         |
| 7200     | PERSONAL SERVICES                                  | 8               | 75,679                        | 75,679                 | 4,635.33         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 11              | 30,948                        | 25,740                 | 1,576.54         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 7               | 44,573                        | 44,573                 | 2,730.09         |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 14              | 43,319                        | 12,274                 | 751.78           |

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 JULY TO SEPTEMBER, 1989

LOCATION : 20-222

QUESTA

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| SERV     | TOT. SERVICES                             | 58              | 294,482                       | 256,159                | 15,689.72        |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES         |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                           |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 214             | 1,845,575                     | 1,484,743              | 90,314.40        |

\* QUARTERLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

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                          | 18              | 99,860                        | 44,300                 | 2,713.38         |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 34              | 273,302                       | 201,283                | 12,328.64        |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 11              | 65,077                        | 65,077                 | 3,526.53         |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 31              | 514,770                       | 497,552                | 30,015.64        |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 12              | 323,434                       | 5,838                  | 357.58           |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 13              | 738,001                       | 728,410                | 44,615.12        |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       | 9               | 558,673                       | 555,863                | 34,046.63        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 14              | 445,798                       | 445,798                | 27,305.10        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 8               | 77,391                        | 77,391                 | 4,740.22         |
| 5990     | MISCELLANEOUS RETAILERS                            | 72              | 987,673                       | 980,904                | 60,079.23        |
| RETL     | TOT. RETAIL TRADE                                  | 131             | 2,873,887                     | 2,852,264              | 174,699.97       |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 13              | 136,571                       | 136,571                | 8,364.96         |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 78              | 1,407,354                     | 1,382,309              | 84,666.48        |
| 7200     | PERSONAL SERVICES                                  | 8               | 34,822                        | 19,990                 | 1,224.41         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 17              | 214,005                       | 214,005                | 13,107.80        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 15              | 107,221                       | 106,735                | 6,537.53         |

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* QUARTERLY \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

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         | 8               | 77,479                        | 77,479                 | 4,745.59         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS           |                 |                               |                        |                  |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES       |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS        |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                    | 36              | 274,545                       | 239,076                | 14,643.42        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES    |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                             | 183             | 2,370,415                     | 2,294,192              | 140,519.36       |
| 9300     | LOCAL GOVERNMENT - COUNTIES               |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                           |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 415             | 6,540,831                     | 6,028,353              | 368,776.13       |



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 JULY TO SEPTEMBER, 1989

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                       | 138             | 2,763,697                     | 2,323,640              | 124,895.69       |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 142             | 2,812,230                     | 2,241,599              | 120,485.96       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 297             | 6,355,201                     | 4,805,355              | 258,287.93       |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  | 9               | 45,250                        | 7,540                  | 407.39           |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 44              | 238,650                       | 54,944                 | 2,949.71         |
| 2700     | PRINTING AND PUBLISHING                            | 14              | 397,600                       | 170,724                | 9,176.42         |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 14              | 590,280                       | 168,902                | 9,078.50         |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 7               | 27,485                        | 15,402                 | 827.84           |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 50              | 668,328                       | 110,200                | 5,923.23         |
| MFG-     | TOT. MANUFACTURING                                 | 138             | 1,967,593                     | 527,711                | 28,363.09        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 17              | 91,122                        | 91,122                 | 4,897.85         |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7               | 91,994                        | 91,264                 | 4,905.47         |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 19              | 1,010,021                     | 1,007,106              | 50,993.32        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 19              | 2,202,742                     | 2,094,887              | 112,604.57       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 73              | 3,793,831                     | 3,672,764              | 194,276.83       |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 9               | 155,916                       | 12,568                 | 675.50           |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 39              | 132,033                       | 44,124                 | 2,371.66         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 63              | 791,359                       | 194,673                | 10,463.69        |
| 5200     | BUILDING MATERIALS                                 | 17              | 735,121                       | 358,053                | 19,245.36        |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 34              | 220,510                       | 204,075                | 10,969.01        |
| 5400     | RETAIL FOOD STORES                                 | 41              | 1,499,694                     | 1,279,508              | 68,770.29        |
| 5540     | GASOLINE SERVICE STATIONS                          | 36              | 1,576,680                     | 542,548                | 29,161.94        |

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 JULY TO SEPTEMBER, 1989

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                       |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 18              | 92,935                        | 32,445                 | 1,743.91         |
| 5800     | EATING AND DRINKING PLACES                         | 85              | 1,017,357                     | 700,883                | 37,650.49        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 43              | 742,578                       | 742,578                | 39,913.57        |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 173             | 1,574,178                     | 601,000                | 32,286.48        |
| RETL     | TOT. RETAIL TRADE                                  | 463             | 8,091,078                     | 4,855,999              | 260,967.47       |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 50              | 1,457,400                     | 156,641                | 8,419.45         |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 61              | 1,788,220                     | 485,475                | 26,094.26        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 73              | 561,781                       | 555,849                | 29,876.88        |
| 7200     | PERSONAL SERVICES                                  | 80              | 356,693                       | 346,851                | 18,643.23        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 86              | 593,303                       | 490,603                | 26,369.95        |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 50              | 115,017                       | 100,038                | 5,377.05         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 31              | 189,711                       | 164,850                | 8,860.66         |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             | 10              | 32,150                        | 32,024                 | 1,721.28         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 10              | 70,262                        | 64,942                 | 3,490.62         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    |                 |                               |                        |                  |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                     | 9               | 50,950                        | 50,296                 | 2,703.42         |
| 8200     | EDUCATIONAL SERVICES                               | 10              | 60,849                        | 31,414                 | 1,688.53         |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 134             | 1,051,996                     | 820,155                | 44,072.91        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 10              | 30,884                        | 20,001                 | 1,073.83         |
| SERV     | TOT. SERVICES                                      | 518             | 3,223,809                     | 2,766,708              | 148,698.97       |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,641           | 27,460,894                    | 18,673,788             | 1,000,526.54     |

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 JULY TO SEPTEMBER, 1989

LOCATION : 22-127

MCOUNTAINAIR

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 17              | 73,720                        | 65,312                 | 3,347.27         |
| 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             | 12              | 58,156                        | 58,156                 | 2,859.23         |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 11              | 160,738                       | 129,249                | 6,623.98         |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 35              | 298,705                       | 219,228                | 11,114.20        |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 9               | 54,722                        | 54,722                 | 2,804.51         |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         |                 |                               |                        |                  |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 16              | 21,802                        | 18,571                 | 951.74           |
| RETL     | TOT. RETAIL TRADE                                  | 48              | 389,309                       | 357,390                | 18,316.21        |
| 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                    | 8               | 8,013                         | 8,013                  | 410.67           |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 8               | 6,955                         | 6,519                  | 334.09           |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 20              | 94,840                        | 70,116                 | 3,593.46         |
| SERV     | TOT. SERVICES                                      | 52              | 330,045                       | 241,249                | 12,364.01        |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN NUMBER: 142.00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 22-127

MOUNTAINAIR

| SIC<br>CODE                                    | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 160                | 1,111,883                        | 885,952                   | 45,283.81           |

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 JULY TO SEPTEMBER, 1989

LOCATION : 22-223

MORIARTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 45              | 196,449                       | 38,641                 | 2,173.58         |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 71              | 1,658,124                     | 1,226,287              | 68,978.63        |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 11              | 204,630                       | 189,952                | 10,684.82        |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 16              | 150,360                       | 147,501                | 7,612.57         |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 37              | 671,851                       | 599,086                | 33,013.21        |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 9               | 205,439                       | 205,439                | 11,555.94        |
| WHSL     | TOT. WHOLESALE TRADE                               | 19              | 208,558                       | 208,558                | 11,731.39        |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 8               | 14,615                        | 14,279                 | 803.19           |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 10              | 1,698,053                     | 1,471,559              | 82,775.21        |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 12              | 1,256,645                     | 1,216,954              | 68,453.68        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       | 11              | 25,300                        | 25,257                 | 1,420.69         |
| 5800     | EATING AND DRINKING PLACES                         | 17              | 384,834                       | 382,591                | 21,520.73        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 49              | 258,167                       | 144,528                | 8,129.67         |
| RETL     | TOT. RETAIL TRADE                                  | 128             | 4,068,682                     | 3,621,821              | 203,727.43       |
| 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            | 12              | 80,771                        | 80,771                 | 4,543.40         |

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 JULY TO SEPTEMBER, 1989

LOCATION : 22-223 MORIARTY

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 42              | 432,022                       | 424,976                | 22,887.57        |
| 7200     | PERSONAL SERVICES                               | 22              | 43,326                        | 43,326                 | 2,437.11         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                 | 13              | 44,341                        | 44,341                 | 2,494.20         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES    | 17              | 67,785                        | 67,283                 | 3,784.66         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                   | 17              | 108,829                       | 96,080                 | 5,404.52         |
| 7900     | AMUSEMENT AND RECREATION SERVICES               |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                 | 15              | 61,254                        | 61,254                 | 3,445.57         |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES             |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                  |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                          | 43              | 288,800                       | 230,082                | 12,942.08        |
| SERV     | TOT. SERVICES                                   | 183             | 1,155,758                     | 1,075,833              | 59,498.27        |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES               |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                 |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION       | 468             | 7,982,011                     | 6,858,341              | 384,079.00       |

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 JULY TO SEPTEMBER, 1989

LOCATION : 22-314

WILLARD

| SIC CODE     |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---|-----------------|-------------------------------|------------------------|------------------|
| 1500<br>CONS | GENERAL BUILDING CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION    |                 |                               |                        |                  |
| 4100         | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION                    |                 |                               |                        |                  |
| 4200         | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES            |                 |                               |                        |                  |
| 4810         | TELEPHONE AND TELEGRAPH COMMUNICATIONS                        | 8               | 9,023                         | 9,023                  | 434.40           |
| 4900         | ELECTRIC WATER AND SANITARY SERVICE UTILITIES                 |                 |                               |                        |                  |
| TCU-         | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES             | 18              | 43,143                        | 37,550                 | 1,825.11         |
| 5090<br>WHSL | MISCELLANEOUS WHOLESALERS<br>TOT. WHOLESALE TRADE             |                 |                               |                        |                  |
| 5300         | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES                 |                 |                               |                        |                  |
| 5800         | EATING AND DRINKING PLACES                                    |                 |                               |                        |                  |
| 5990         | MISCELLANEOUS RETAILERS                                       |                 |                               |                        |                  |
| RETL         | TOT. RETAIL TRADE   |                 |                               |                        |                  |
| 7500<br>SERV | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES<br>TOT. SERVICES |                 |                               |                        |                  |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION                     | 29              | 141,493                       | 135,899                | 6,619.61         |

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

\* QUARTERLY \*  
 \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

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 | 12              | 45,678                        | 34,905                 | 1,785.60         |
| 5090     | MISCELLANEOUS WHOLESALERS                         |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                         |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                           |                 |                               |                        |                  |
| RETL     | TOT. RETAIL TRADE                                 |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                   |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                     |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 22              | 146,702                       | 117,542                | 6,020.77         |



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 JULY TO SEPTEMBER, 1989

LOCATION : 22-503

ESTANCIA

| SIC CODE   |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS       | REPORTED TAX DUE                  |
|--|--|-----------------|-------------------------------|------------------------------|-----------------------------------|
| 0800<br>AGRI   | FORESTRY AND FISHERIES<br>TOT. AGRICULTURE   |                 |                               |                              |                                   |
| 1500<br>1700<br>CONS   | GENERAL BUILDING CONTRACTORS<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION  | 20              | 178,266                       | 148,022                      | 8,326.24                          |
| 2700<br>2900<br>3900<br>MFG-   | PRINTING AND PUBLISHING<br>PETROLEUM REFINING AND RELATED INDUSTRIES<br>MISCELLANEOUS MANUFACTURING<br>TOT. MANUFACTURING  | 20              | 173,139                       | 150,561                      | 8,168.11                          |
| 4100<br>4200<br>4810<br>4830<br>4900<br>TCU-                                 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION<br>MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>RADIO AND TELEVISION BROADCASTING<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES                                    | 12<br>9<br>30   | 75,835<br>146,348<br>329,795  | 75,835<br>112,304<br>208,704 | 3,883.88<br>6,317.08<br>11,357.77 |
| 5080<br>5090<br>5092<br>WHSL   | MACHINERY, EQUIPMENT AND SUPPLIES<br>MISCELLANEOUS WHOLESALERS<br>PETROLEUM AND PETROLEUM PRODUCTS<br>TOT. WHOLESALE TRADE   | 11              | 66,092                        | 58,490                       | 3,290.07                          |
| 5252<br>5300<br>5310<br>5400<br>5599<br>5600<br>5800<br>5813<br>5990<br>RETL | FARM EQUIPMENT DEALERS<br>GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>DEPARTMENT STORES<br>RETAIL FOOD STORES<br>MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS<br>APPAREL AND ACCESSORY STORES<br>EATING AND DRINKING PLACES<br>LIQUOR DISPENSERS - BY THE DRINK<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE | 7<br>12<br>40   | 14,566<br>64,965<br>844,542   | 14,490<br>61,569<br>708,733  | 815.06<br>3,463.23<br>39,866.24   |
| 6000<br>6510<br>FIRE   | BANKS<br>REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT<br>TOT. FINANCE, INSURANCE AND REAL ESTATE   |                 |                               |                              |                                   |
| 7200<br>7300<br>7500<br>7600   | PERSONAL SERVICES<br>MISCELLANEOUS BUSINESS SERVICES<br>AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES<br>MISCELLANEOUS REPAIR SERVICES  | 11<br>10        | 26,656<br>27,196              | 26,284<br>13,378             | 1,478.48<br>752.53                |

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 JULY TO SEPTEMBER, 1989

LOCATION : 22-503

ESTANCIA

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 8900     | MISCELLANEOUS SERVICES                    | 29              | 94,755                        | 72,595                 | 4,083.49         |
| SERV     | TOT. SERVICES                             | 62              | 183,104                       | 152,746                | 8,592.00         |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 195             | 1,811,966                     | 1,464,285              | 81,683.30        |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 22-022 RMDR TORRANCE CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| 0800     | FORESTRY AND FISHERIES                             |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| 1094     | URANIUM  |                 |                               |                        |                  |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 10              | 1,242,569                     | 1,242,551              | 63,152.00        |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 26              | 163,615                       | 143,730                | 7,250.08         |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 63              | 666,018                       | 452,012                | 22,798.74        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 106             | 4,993,201                     | 4,549,308              | 229,989.25       |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 9               | 93,708                        | 8,261                  | 413.04           |
| MFG-     | TOT. MANUFACTURING                                 | 21              | 145,584                       | 25,323                 | 1,269.96         |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 23              | 304,706                       | 301,731                | 14,782.18        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 14              | 1,051,161                     | 1,024,693              | 52,066.28        |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 46              | 1,676,536                     | 1,430,964              | 72,099.36        |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 13              | 143,671                       | 54,969                 | 2,763.47         |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 8               | 11,210                        | 11,102                 | 563.55           |
| 5400     | RETAIL FOOD STORES                                 |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 10              | 90,010                        | 89,824                 | 4,564.00         |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 9               | 469,234                       | 467,774                | 23,763.42        |
| 5990     | MISCELLANEOUS RETAILERS                            | 36              | 301,551                       | 231,173                | 11,668.64        |

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 JULY TO SEPTEMBER, 1989

LOCATION : 22-022 RMDR TORRANCE CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| RETL     | TOT. RETAIL TRADE                                  | 80              | 2,083,940                     | 2,008,130              | 101,989.38       |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                 |                               |                        |                  |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 9               | 14,793                        | 8,162                  | 412.27           |
| 7200     | PERSONAL SERVICES                                  |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 18              | 94,476                        | 33,272                 | 1,673.10         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 11              | 114,092                       | 105,191                | 5,341.82         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 14              | 38,622                        | 36,749                 | 1,843.96         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 48              | 90,028                        | 86,848                 | 4,377.57         |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 113             | 386,246                       | 298,857                | 15,099.71        |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 404             | 11,468,583                    | 9,676,337              | 489,701.39       |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 18-128

CLAYTON

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 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                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 14              | 166,785                       | 132,504                | 7,950.23         |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 32              | 341,850                       | 178,511                | 10,710.61        |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            | 8               | 89,147                        | 51,904                 | 3,114.23         |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 25              | 198,946                       | 68,920                 | 4,135.18         |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 11              | 69,793                        | 66,706                 | 3,989.59         |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 8               | 165,869                       | 57,215                 | 3,432.91         |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                 |                               |                        |                  |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 11              | 154,453                       | 111,041                | 6,704.41         |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 43              | 1,111,553                     | 852,006                | 51,149.57        |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 9               | 6,280                         | 5,476                  | 328.59           |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 18              | 197,535                       | 41,570                 | 2,494.20         |
| 5200     | BUILDING MATERIALS                                 | 8               | 159,615                       | 113,386                | 6,803.18         |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 15              | 202,519                       | 201,737                | 12,104.20        |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 19              | 1,628,297                     | 1,276,014              | 76,560.79        |
| 5540     | GASOLINE SERVICE STATIONS                          | 32              | 286,903                       | 269,756                | 15,645.34        |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       | 10              | 97,997                        | 97,978                 | 5,878.69         |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 18-128

CLAYTON

| 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                         | 22              | 525,521                       | 525,101                | 31,506.08        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5910     | DRUG AND PROPRIETARY STORES                        | 9               | 182,588                       | 149,986                | 8,999.13         |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 54              | 609,136                       | 253,397                | 15,203.82        |
| RETL     | TOT. RETAIL TRADE                                  | 192             | 4,121,023                     | 3,263,688              | 195,821.26       |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 12              | 9,475                         | 8,012                  | 480.72           |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 24              | 98,930                        | 90,633                 | 5,438.01         |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 27              | 380,142                       | 375,804                | 22,548.28        |
| 7200     | PERSONAL SERVICES                                  | 43              | 139,844                       | 139,844                | 8,390.71         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 20              | 56,036                        | 34,875                 | 2,086.35         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 21              | 53,497                        | 50,718                 | 3,043.08         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 14              | 70,403                        | 39,599                 | 2,375.91         |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 18              | 295,260                       | 290,594                | 17,435.61        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                     | 9               | 80,266                        | 80,266                 | 4,815.93         |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 57              | 55,481                        | 54,136                 | 3,250.63         |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 222             | 1,363,938                     | 1,288,840              | 77,326.78        |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                  |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 567             | 7,727,245                     | 5,867,563              | 352,079.37       |

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 JULY TO SEPTEMBER, 1989

LOCATION : 18-224 DES MOINES

| 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                        |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                       |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                |                 |                               |                        |                  |
| 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 | 10              | 119,278                       | 102,435                | 5,633.94         |
| 5090     | MISCELLANEOUS WHOLESALERS                         |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                              |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                         |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                        |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                           |                 |                               |                        |                  |
| RETL     | TOT. RETAIL TRADE                                 | 19              | 227,479                       | 62,440                 | 3,434.23         |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING   |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                   |                 |                               |                        |                  |
| 7600     | MISCELLANEOUS REPAIR SERVICES                     |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                            |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                     | 16              | 54,393                        | 52,926                 | 2,910.93         |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 55              | 412,419                       | 318,502                | 17,517.63        |

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 JULY TO SEPTEMBER, 1989

LOCATION : 18-315 GRENVILLE

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                 |                               |                        |                  |
| RETL     | TOT. RETAIL TRADE                                 |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES      |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                     |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 18              | 4,977                         | 4,605                  | 241.48           |



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

\* QUARTERLY \*  
 \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 18-411

FOLSOM

| SIC CODE             |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------|--|-----------------|-------------------------------|------------------------|------------------|
| 1700<br>CONS         | SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION  |                 |                               |                        |                  |
| 4810<br>4900<br>TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 11              | 12,857                        | 11,981                 | 625.59           |
| 5090<br>WWSL         | MISCELLANEOUS WHOLESALERS<br>TOT. WHOLESALE TRADE  |                 |                               |                        |                  |
| 5300<br>5813<br>RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>LIQUOR DISPENSERS - BY THE DRINK<br>TOT. RETAIL TRADE                                       |                 |                               |                        |                  |
| 7800<br>8900<br>SERV | MOTION PICTURE THEATERS AND PRODUCTION<br>MISCELLANEOUS SERVICES<br>TOT. SERVICES  |                 |                               |                        |                  |
| TOT-                 | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION  | 24              | 66,514                        | 65,637                 | 3,442.54         |

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 JULY TO SEPTEMBER, 1989

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                                   |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 11              | 458,973                       | 144,078                | 7,203.92         |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                | 8               | 2,268,423                     | 2,129,684              | 106,484.21       |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 19              | 2,431,936                     | 2,291,049              | 114,552.49       |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 13              | 382,738                       | 40,854                 | 2,042.68         |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 15              | 108,582                       | 94,409                 | 4,718.57         |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 9               | 4,133,321                     | 4,124,213              | 206,210.65       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 37              | 4,803,810                     | 4,776,239              | 238,810.12       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 15              | 164,765                       | 149,428                | 7,471.43         |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 12              | 55,483                        | 38,193                 | 1,909.65         |
| 5540     | GASOLINE SERVICE STATIONS                          |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 21              | 420,935                       | 341,356                | 17,067.81        |
| RETL     | TOT. RETAIL TRADE                                  | 49              | 600,805                       | 465,353                | 23,267.67        |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS 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 JULY TO SEPTEMBER, 1989

LOCATION : 18-018 RMDR UNION 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                | 13              | 85,667                        | 74,581                 | 3,729.02         |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION       |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                       | 22              | 63,575                        | 67,899                 | 3,394.97         |
| SERV     | TOT. SERVICES                                | 47              | 203,902                       | 192,202                | 9,610.12         |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES            |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                              |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION    | 203             | 9,221,810                     | 8,177,251              | 408,860.81       |

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 JULY TO SEPTEMBER, 1989

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                                   |                 |                               |                        |                  |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 53              | 869,484                       | 824,526                | 49,455.33        |
| 1610     | HIGHWAY CONTRACTORS                                | 7               | 381,552                       | 373,142                | 22,388.54        |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 10              | 147,413                       | 57,225                 | 3,433.49         |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 88              | 1,003,342                     | 457,926                | 27,475.56        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 158             | 2,401,791                     | 1,712,819              | 102,752.92       |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            | 7               | 206,036                       | 174,561                | 10,473.65        |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 7               | 1,173,669                     | 6,234                  | 374.01           |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 25              | 143,503                       | 21,623                 | 1,297.41         |
| MFG-     | TOT. MANUFACTURING                                 | 50              | 1,601,558                     | 256,472                | 15,388.34        |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7               | 61,891                        | 4,541                  | 272.45           |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 17              | 519,106                       | 516,192                | 28,407.51        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 44              | 2,088,715                     | 1,813,921              | 106,269.58       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 7               | 212,608                       | 32,663                 | 1,959.76         |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 26              | 117,600                       | 9,976                  | 598.58           |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 43              | 928,637                       | 110,585                | 6,635.11         |
| 5200     | BUILDING MATERIALS                                 | 10              | 2,414,522                     | 1,215,701              | 72,942.10        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 23              | 1,317,048                     | 1,283,317              | 76,999.05        |
| 5310     | DEPARTMENT STORES                                  | 8               | 630,835                       | 630,661                | 37,839.64        |
| 5400     | RETAIL FOOD STORES                                 | 44              | 4,435,597                     | 3,942,847              | 236,570.87       |

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 JULY TO SEPTEMBER, 1989

LOCATION : 14-129

BELEN

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5510     | MOTOR VEHICLE DEALERS                               | 14              | 440,530                       | 353,946                | 21,236.77        |
| 5540     | GASOLINE SERVICE STATIONS                           | 19              | 77,765                        | 47,523                 | 2,851.40         |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 16              | 709,967                       | 525,031                | 31,501.89        |
| 5600     | APPAREL AND ACCESSORY STORES                        | 21              | 200,308                       | 200,308                | 12,018.50        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    | 9               | 66,870                        | 63,438                 | 3,806.28         |
| 5800     | EATING AND DRINKING PLACES                          | 83              | 1,576,129                     | 1,504,615              | 90,276.88        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                    | 29              | 516,338                       | 448,343                | 26,900.54        |
| 5910     | DRUG AND PROPRIETARY STORES                         | 11              | 825,766                       | 786,367                | 47,182.04        |
| 5990     | MISCELLANEOUS RETAILERS                             | 152             | 850,040                       | 684,629                | 41,077.81        |
| RETL     | TOT. RETAIL TRADE                                   | 439             | 14,061,716                    | 11,686,727             | 701,203.77       |
| 6000     | BANKS   | 8               | 499,447                       | 436,987                | 26,219.22        |
| 6200     | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES    |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  | 22              | 94,335                        | 60,526                 | 3,631.59         |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS              |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES              |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 40              | 765,581                       | 565,626                | 33,937.59        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 10              | 113,460                       | 107,915                | 6,474.88         |
| 7200     | PERSONAL SERVICES                                   | 77              | 403,589                       | 355,167                | 21,310.00        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                     | 61              | 260,456                       | 235,959                | 14,157.55        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 33              | 101,289                       | 68,366                 | 4,101.96         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                       | 44              | 106,204                       | 97,584                 | 5,855.09         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                   | 15              | 51,797                        | 51,640                 | 3,098.39         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                     | 48              | 787,500                       | 758,475                | 45,485.50        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                 | 17              | 659,725                       | 656,344                | 39,380.67        |
| 8100     | LEGAL SERVICES                                      | 22              | 234,642                       | 233,100                | 13,985.99        |
| 8200     | EDUCATIONAL SERVICES                                |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                  |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                              | 109             | 767,139                       | 618,678                | 37,120.68        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES              |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                       | 444             | 3,518,699                     | 3,209,160              | 192,526.62       |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION           | 1,227           | 25,434,718                    | 19,359,987             | 1,158,994.49     |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN NUMBER: 142.00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 14-225

GRANTS (V.)

| SIC<br>CODE | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>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 JULY TO SEPTEMBER, 1989

LOCATION : 14-316 LOS LUNAS

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 73              | 1,972,626                     | 1,680,550              | 100,773.01       |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 137             | 1,329,250                     | 456,041                | 27,362.47        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 221             | 3,538,177                     | 2,367,276              | 141,976.62       |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 23              | 177,878                       | 37,851                 | 2,271.09         |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 17              | 95,554                        | 44,696                 | 2,681.79         |
| MFG-     | TOT. MANUFACTURING                                 | 50              | 286,973                       | 95,458                 | 5,727.50         |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                 |                               |                        |                  |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  |                 |                               |                        |                  |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 8               | 93,551                        | 37,688                 | 2,261.28         |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 40              | 1,279,051                     | 490,854                | 29,451.22        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 60              | 1,489,182                     | 601,192                | 36,071.53        |
| 5200     | BUILDING MATERIALS                                 | 9               | 23,589                        | 19,987                 | 1,199.25         |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 26              | 985,052                       | 964,956                | 57,897.38        |
| 5400     | RETAIL FOOD STORES                                 | 24              | 8,702,713                     | 7,805,611              | 468,336.64       |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 22              | 525,021                       | 243,083                | 14,584.94        |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       | 10              | 46,058                        | 43,815                 | 2,628.87         |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 10              | 281,636                       | 251,986                | 15,119.20        |
| 5800     | EATING AND DRINKING PLACES                         | 56              | 1,381,648                     | 1,379,422              | 82,765.31        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 13              | 392,742                       | 391,926                | 23,515.57        |

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 JULY TO SEPTEMBER, 1989

LOCATION : 14-316

LOS LUNAS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 111                | 646,692                          | 479,462                   | 28,767.74           |
| RETL        | TOT. RETAIL TRADE                                  | 298                | 13,395,759                       | 11,889,752                | 713,385.19          |
| 6000        | BANKS  | 7                  | 70,149                           | 70,149                    | 4,208.92            |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 31                 | 340,296                          | 273,339                   | 16,400.35           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 46                 | 467,077                          | 371,632                   | 22,297.96           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 7                  | 371,354                          | 237,086                   | 14,225.18           |
| 7200        | PERSONAL SERVICES                                  | 35                 | 178,375                          | 156,104                   | 9,366.25            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 55                 | 292,506                          | 290,735                   | 17,444.10           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 46                 | 255,563                          | 222,590                   | 13,355.43           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 27                 | 151,525                          | 127,666                   | 7,659.92            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 50                 | 513,998                          | 512,623                   | 30,757.33           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 11                 | 36,511                           | 36,511                    | 2,190.63            |
| 8100        | LEGAL SERVICES                                     | 20                 | 349,570                          | 347,770                   | 20,866.19           |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 98                 | 390,106                          | 340,433                   | 20,425.96           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 367                | 2,614,497                        | 2,280,477                 | 136,828.66          |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,076              | 23,002,964                       | 18,730,426                | 1,122,319.73        |



REPORT NO. 080

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

PAGE 336  
RUN DATE: 10/12/89  
RUN NUMBER: 142.00

\* QUARTERLY \*  
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 14-412

MILAN (V.)

| SIC<br>CODE | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>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 JULY TO SEPTEMBER, 1989

LOCATION : 14-505

BOSQUE FARMS

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1094     | URANIUM  |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 35              | 217,618                       | 154,329                | 8,488.07         |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 56              | 647,910                       | 484,116                | 26,626.40        |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 14              | 38,054                        | 6,777                  | 370.64           |
| MFG-     | TOT. MANUFACTURING                                 | 24              | 274,643                       | 97,482                 | 5,359.40         |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 14              | 199,679                       | 199,674                | 10,413.03        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 23              | 693,602                       | 635,858                | 34,403.14        |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 21              | 473,966                       | 10,139                 | 557.67           |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 28              | 481,197                       | 17,370                 | 955.38           |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 9               | 68,600                        | 68,278                 | 3,755.28         |
| 5400     | RETAIL FOOD STORES                                 | 9               | 316,951                       | 190,341                | 10,467.20        |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 8               | 13,800                        | 13,800                 | 758.99           |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 17              | 292,628                       | 292,628                | 16,094.52        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 75              | 612,507                       | 436,351                | 23,975.73        |
| RETL     | TOT. RETAIL TRADE                                  | 133             | 1,419,010                     | 1,107,558              | 60,890.54        |
| 6000     | BANKS  |                 |                               |                        |                  |

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 JULY TO SEPTEMBER, 1989

LOCATION : 14-505

BOSQUE FARMS

| 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 |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 20              | 893,959                       | 771,606                | 42,438.32        |
| 7200     | PERSONAL SERVICES                                  | 22              | 45,146                        | 45,146                 | 2,483.03         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 60              | 401,282                       | 273,440                | 14,656.28        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 35              | 328,674                       | 224,403                | 12,342.44        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 14              | 92,766                        | 54,380                 | 2,990.88         |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 12              | 168,889                       | 168,889                | 9,288.91         |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 9               | 10,542                        | 10,542                 | 579.79           |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 47              | 167,725                       | 114,080                | 6,274.45         |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 208             | 1,252,525                     | 926,864                | 50,594.67        |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 499             | 5,824,533                     | 4,142,181              | 226,840.79       |

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 JULY TO SEPTEMBER, 1989

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  |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 79              | 3,072,513                     | 2,848,474              | 145,907.34       |
| 1610     | HIGHWAY CONTRACTORS                                | 11              | 707,798                       | 660,895                | 33,968.63        |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 13              | 193,149                       | 145,086                | 7,432.95         |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 160             | 1,359,765                     | 915,364                | 46,292.58        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 263             | 5,333,225                     | 4,569,818              | 233,601.50       |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 10              | 1,373,878                     | 1,342,123              | 70,450.02        |
| 2700     | PRINTING AND PUBLISHING                            | 7               | 37,028                        | 13,770                 | 700.20           |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 27              | 164,530                       | 36,144                 | 1,885.71         |
| MFG-     | TOT. MANUFACTURING                                 | 57              | 1,965,379                     | 1,501,156              | 78,594.67        |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 28              | 1,366,899                     | 1,350,259              | 66,690.34        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 15              | 2,195,445                     | 1,819,316              | 93,021.81        |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 58              | 3,927,420                     | 3,437,100              | 173,417.55       |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 18              | 1,174,060                     | 641,471                | 32,704.82        |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 34              | 360,258                       | 30,846                 | 1,589.18         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 64              | 1,617,703                     | 734,968                | 37,494.69        |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 10              | 145,571                       | 145,362                | 7,405.38         |

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

LOCATION : 14-014 RMDR VALENCIA CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5400     | RETAIL FOOD STORES                                 | 22              | 334,339                       | 327,993                | 16,691.76        |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 28              | 202,846                       | 138,287                | 7,049.94         |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 29              | 479,828                       | 477,236                | 24,287.41        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 19              | 333,844                       | 326,567                | 16,668.20        |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 150             | 1,218,681                     | 660,161                | 33,744.01        |
| RETL     | TOT. RETAIL TRADE                                  | 288             | 3,625,490                     | 2,822,865              | 143,822.04       |
| 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            | 44              | 219,351                       | 217,196                | 11,101.87        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                  | 53              | 1,098,026                     | 1,098,026              | 55,910.81        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 45              | 188,702                       | 170,281                | 8,889.25         |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 59              | 476,135                       | 410,354                | 20,987.13        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 55              | 293,352                       | 191,806                | 9,884.31         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 7               | 4,062                         | 4,062                  | 210.66           |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 9               | 108,497                       | 108,497                | 5,491.94         |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 10              | 93,179                        | 93,179                 | 4,738.53         |
| 8100     | LEGAL SERVICES                                     |                 |                               |                        |                  |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 176             | 843,008                       | 602,972                | 30,986.41        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 9               | 35,959                        | 25,667                 | 1,317.55         |
| SERV     | TOT. SERVICES                                      | 447             | 3,446,496                     | 2,844,285              | 145,548.77       |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,243           | 20,336,669                    | 16,220,851             | 828,381.31       |

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 JULY TO SEPTEMBER, 1989

LOCATION : 77-777 R & D SERVICES

| SIC CODE     |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|-----------------|-------------------------------|------------------------|------------------|
| 3800<br>MFG- | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.<br>TOT. MANUFACTURING |                 |                               |                        |                  |
| 5090<br>WHSL | MISCELLANEOUS WHOLESALERS<br>TOT. WHOLESALE TRADE                        |                 |                               |                        |                  |
| 7300<br>SERV | MISCELLANEOUS BUSINESS SERVICES<br>TOT. SERVICES                         |                 |                               |                        |                  |
| 9289<br>GOVT | STATE GOVERNMENT - SCIENTIFIC RESEARCH<br>TOT. GOVERNMENT                |                 |                               |                        |                  |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION                                | 6               | 454,589                       | 438,740                | 20,840.17        |

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 JULY TO SEPTEMBER, 1989

LOCATION : 88-888

OUT-OF-STATE

| SIC CODE |  | NO. TAX RETURNS                                   | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |            |
|----------|--|---|-------------------------------|------------------------|------------------|------------|
| 0100     | AGRICULTURAL PRODUCTION                            |   |                               |                        |                  |            |
| 0700     | AGRICULTURAL SERVICES                              |   |                               |                        |                  |            |
| AGRI     | TOT. AGRICULTURE                                   | 12  | 529,244                       | 44,958                 | 2,135.49         |            |
| 1094     | URANIUM  |   |                               |                        |                  |            |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 12  | 3,191,197                     | 1,041,950              | 49,492.62        |            |
| 1381     | OIL AND GAS WELL DRILLING                          |   |                               |                        |                  |            |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 95  | 5,572,635                     | 3,553,339              | 168,783.61       |            |
| 1474     | POTASH   |   |                               |                        |                  |            |
| MINE     | TOT. MINING  | 121   | 11,043,051                    | 4,657,385              | 221,225.79       |            |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 38  | 4,283,402                     | 1,980,618              | 94,079.36        |            |
| 1610     | HIGHWAY CONTRACTORS                                |   |                               |                        |                  |            |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |   |                               |                        |                  |            |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 151   | 3,282,754                     | 1,416,383              | 67,278.30        |            |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 197   | 7,476,020                     | 3,296,624              | 156,589.71       |            |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |   |                               |                        |                  |            |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |   |                               |                        |                  |            |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  | 17  | 3,182,689                     | 64,232                 | 3,051.04         |            |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |   |                               |                        |                  |            |
| 2700     | PRINTING AND PUBLISHING                            | 57  | 1,557,845                     | 761,500                | 36,171.28        |            |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      | 47  | 4,324,843                     | 1,036,916              | 49,253.51        |            |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          | 14  | 542,184                       | 305,767                | 14,523.95        |            |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 10  | 537,859                       | 81,337                 | 3,863.49         |            |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 42  | 7,644,340                     | 475,338                | 22,465.18        |            |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       | 31  | 1,518,323                     | 896,830                | 42,599.44        |            |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 22  | 4,787,268                     | 2,706,527              | 128,560.03       |            |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              | 14  | 1,493,931                     | 23,316                 | 1,107.50         |            |
| 3700     | TRANSPORTATION EQUIPMENT                           |   |                               |                        |                  |            |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 13  | 760,629                       | 283,974                | 13,488.78        |            |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 195   | 8,395,554                     | 2,928,731              | 139,114.73       |            |
| MFG-     | TOT. MANUFACTURING                                 | 420   | 35,873,663                    | 9,832,710              | 466,940.41       |            |
| -        | 4000   | RAILROAD TRANSPORTATION                           |                               |                        |                  |            |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 15  | 422,428                       | 421,423                | 20,017.60        |            |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 48  | 498,871,609                   | 740,773                | 35,186.77        |            |
| 4500     | AIR TRANSPORTATION                                 |   |                               |                        |                  |            |
| 4600     | PIPELINE TRANSPORTATION                            | 16  | 8,703,026                     | 1,025,441              | 48,708.43        |            |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 29  | 7,721,576                     | 7,523,447              | 357,363.74       |            |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 10  | 1,062,068                     | 1,049,519              | 49,852.16        |            |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 9   | 2,450,270                     | 1,149,842              | 54,617.50        |            |
| 4920     | GAS UTILITIES                                      |   |                               |                        |                  |            |
| -        | TCU-   | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 140                           | 521,835,271            | 14,197,466       | 674,379.75 |

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 JULY TO SEPTEMBER, 1989

LOCATION : 88-888 OUT-OF-STATE

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 59              | 8,382,505                     | 1,149,739              | 54,612.60        |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 121             | 15,992,490                    | 1,146,187              | 54,443.89        |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 82              | 375,303,332                   | 921,392                | 43,766.16        |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 87              | 15,904,871                    | 4,807,793              | 228,370.16       |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 70              | 2,951,492                     | 516,057                | 24,512.71        |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 224             | 28,123,601                    | 11,526,104             | 547,489.93       |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 739             | 120,122,740                   | 7,821,673              | 371,529.55       |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 65              | 32,781,030                    | 855,133                | 40,618.80        |
| WHSL     | TOT. WHOLESALE TRADE                               | 1,447           | 599,562,061                   | 28,744,077             | 1,365,343.80     |
| 5200     | BUILDING MATERIALS                                 | 48              | 2,873,063                     | 454,035                | 21,566.68        |
| 5251     | HARDWARE STORES                                    | 18              | 460,608                       | 17,327                 | 823.05           |
| 5252     | FARM EQUIPMENT DEALERS                             | 14              | 714,271                       | 326,591                | 15,513.09        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 23              | 756,241                       | 641,536                | 30,472.97        |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 50              | 8,396,141                     | 166,455                | 7,906.65         |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 25              | 2,740,083                     | 36,092                 | 1,714.37         |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 36              | 2,157,072                     | 1,958,256              | 93,017.19        |
| 5600     | APPAREL AND ACCESSORY STORES                       | 32              | 842,299                       | 767,762                | 36,468.69        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 65              | 5,430,280                     | 309,426                | 14,697.74        |
| 5800     | EATING AND DRINKING PLACES                         | 21              | 2,484,675                     | 112,324                | 5,335.39         |
| 5910     | DRUG AND PROPRIETARY STORES                        | 14              | 954,469                       | 82,838                 | 3,934.81         |
| 5990     | MISCELLANEOUS RETAILERS                            | 1,475           | 132,591,740                   | 35,478,130             | 1,685,211.30     |
| RETL     | TOT. RETAIL TRADE                                  | 1,832           | 162,836,606                   | 41,723,074             | 1,981,846.20     |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 48              | 1,270,192                     | 1,233,093              | 58,571.91        |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      |                 |                               |                        |                  |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 9               | 70,120                        | 51,571                 | 2,449.62         |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 59              | 2,991,926                     | 2,008,583              | 95,407.67        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 14              | 530,643                       | 9,425                  | 447.67           |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             | 14              | 96,855                        | 96,855                 | 4,600.59         |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 157             | 5,231,661                     | 3,671,452              | 174,393.92       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 12              | 350,136                       | 121,253                | 5,759.51         |
| 7200     | PERSONAL SERVICES                                  | 48              | 767,696                       | 749,818                | 35,616.35        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 536             | 29,949,615                    | 21,260,771             | 1,009,886.76     |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   | 13              | 377,363                       | 32,653                 | 1,551.03         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 166             | 3,847,228                     | 3,443,235              | 163,553.73       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 108             | 3,587,868                     | 2,038,572              | 96,832.21        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             | 12              | 68,801                        | 65,944                 | 3,132.36         |



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 JULY TO SEPTEMBER, 1989

LOCATION : 88-888 OUT-OF-STATE

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 7900     | AMUSEMENT AND RECREATION SERVICES           | 29              | 810,301                       | 787,159                | 37,390.05        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES         | 21              | 593,674                       | 589,177                | 27,985.91        |
| 8100     | LEGAL SERVICES                              | 8               | 203,119                       | 121,680                | 5,779.81         |
| 8200     | EDUCATIONAL SERVICES                        | 11              | 199,896                       | 76,785                 | 3,647.26         |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS          | 17              | 340,805                       | 340,805                | 16,188.22        |
| 8900     | MISCELLANEOUS SERVICES                      | 943             | 27,298,599                    | 20,651,507             | 978,369.64       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES      | 57              | 3,521,820                     | 3,216,591              | 152,788.09       |
| SERV     | TOT. SERVICES                               | 1,981           | 71,916,918                    | 53,495,949             | 2,538,480.93     |
| 9100     | FEDERAL GOVERNMENT - ALL OTHER              |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                             |                 |                               |                        |                  |
| 9999     | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 6,375           | 1,416,416,452                 | 159,710,054            | 7,583,538.08     |

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

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                            | 286             | 18,174,806                    | 5,760,690              | 308,246.54       |
| 0700     | AGRICULTURAL SERVICES                              | 859             | 15,630,152                    | 10,521,544             | 576,308.59       |
| 0800     | FORESTRY AND FISHERIES                             | 52              | 1,239,459                     | 719,257                | 39,559.47        |
| AGRI     | TOT. AGRICULTURE                                   | 1,197           | 35,044,417                    | 17,001,491             | 924,114.60       |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   | 44              | 911,189                       | 814,485                | 41,512.15        |
| 1020     | COPPER   |                 |                               |                        |                  |
| 1094     | URANIUM  | 40              | 5,196,995                     | 1,375,387              | 75,554.43        |
| 1200     | COAL   | 17              | 96,000,614                    | 80,387,644             | 4,154,271.48     |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 123             | 15,534,589                    | 2,127,626              | 110,858.13       |
| 1381     | OIL AND GAS WELL DRILLING                          | 242             | 20,661,101                    | 18,217,952             | 936,095.64       |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 1,508           | 74,248,787                    | 63,725,577             | 3,343,123.76     |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      | 62              | 8,830,514                     | 4,718,987              | 253,304.13       |
| 1474     | POTASH   |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 2,047           | 224,646,290                   | 171,440,054            | 8,918,293.45     |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 7,471           | 320,801,157                   | 261,821,145            | 14,146,817.88    |
| 1610     | HIGHWAY CONTRACTORS                                | 564             | 74,470,014                    | 57,718,853             | 3,025,705.31     |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 666             | 37,112,564                    | 29,366,049             | 1,541,477.05     |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 11,468          | 247,389,022                   | 121,148,472            | 6,539,328.54     |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 20,169          | 679,772,756                   | 470,054,519            | 25,253,328.78    |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 213             | 60,972,329                    | 5,293,737              | 285,226.51       |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               | 50              | 9,730,909                     | 385,490                | 20,950.52        |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  | 236             | 10,261,688                    | 995,270                | 53,746.45        |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 844             | 41,959,239                    | 5,173,138              | 280,240.85       |
| 2700     | PRINTING AND PUBLISHING                            | 1,023           | 51,139,533                    | 31,453,771             | 1,726,408.40     |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      | 105             | 10,894,996                    | 2,318,754              | 115,962.95       |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          | 115             | 44,060,854                    | 8,582,439              | 457,981.79       |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 536             | 38,167,755                    | 7,297,929              | 399,907.96       |
| 3400     | PRIMARY METAL INDUSTRY, FABRICATED METAL PRODUCTS  | 520             | 42,519,161                    | 11,009,538             | 596,797.51       |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       | 190             | 12,828,470                    | 5,071,693              | 268,906.13       |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 97              | 11,197,273                    | 5,156,985              | 260,667.49       |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              | 121             | 24,985,638                    | 7,226,712              | 390,283.82       |
| 3700     | TRANSPORTATION EQUIPMENT                           | 153             | 23,302,080                    | 15,841,160             | 844,364.89       |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 117             | 79,125,381                    | 1,159,245              | 61,263.77        |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 2,672           | 105,782,625                   | 21,962,246             | 1,161,725.02     |
| MFG-     | TOT. MANUFACTURING                                 | 6,992           | 566,927,931                   | 128,928,107            | 6,924,434.06     |
| 4000     | RAILROAD TRANSPORTATION                            | 28              | 1,249,669                     | 1,249,669              | 60,849.09        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 606             | 8,249,874                     | 6,574,958              | 350,567.41       |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 1,546           | 589,925,725                   | 21,008,873             | 1,103,903.09     |
| 4500     | AIR TRANSPORTATION                                 | 183             | 8,800,660                     | 3,146,718              | 164,252.17       |
| 4600     | PIPELINE TRANSPORTATION                            | 84              | 18,603,599                    | 2,927,409              | 148,169.98       |

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

\* QUARTERLY \*  
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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1989

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             | 2,048           | 122,035,716                   | 118,779,507            | 6,190,333.65     |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 380             | 23,277,919                    | 12,586,214             | 697,374.28       |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 1,290           | 343,923,333                   | 227,720,989            | 12,276,695.67    |
| 4920     | GAS UTILITIES                                      | 316             | 37,747,326                    | 30,556,460             | 1,660,211.37     |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 6,481           | 1,153,813,821                 | 424,550,796            | 22,652,356.71    |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 516             | 50,173,904                    | 9,181,263              | 495,163.15       |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 428             | 39,388,603                    | 9,735,792              | 514,914.43       |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 900             | 510,192,829                   | 8,499,902              | 457,005.27       |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 449             | 73,958,942                    | 16,112,886             | 847,326.05       |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 593             | 54,764,913                    | 8,703,022              | 474,033.96       |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 1,329           | 180,385,922                   | 84,195,592             | 4,476,384.57     |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 5,260           | 517,750,550                   | 80,555,646             | 4,283,474.54     |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 859             | 90,873,061                    | 31,163,915             | 1,690,863.77     |
| WHSL     | TOT. WHOLESALE TRADE                               | 10,334          | 1,517,488,723                 | 248,148,017            | 13,239,165.74    |
| 5200     | BUILDING MATERIALS                                 | 986             | 110,638,821                   | 53,762,923             | 2,990,135.24     |
| 5251     | HARDWARE STORES                                    | 428             | 19,541,723                    | 13,828,039             | 772,144.19       |
| 5252     | FARM EQUIPMENT DEALERS                             | 167             | 10,330,144                    | 4,678,997              | 258,142.34       |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 2,127           | 62,324,424                    | 50,209,586             | 2,799,589.60     |
| 5310     | DEPARTMENT STORES                                  | 461             | 223,694,161                   | 219,959,749            | 12,259,208.82    |
| 5400     | RETAIL FOOD STORES                                 | 3,453           | 424,632,212                   | 350,592,384            | 19,601,187.85    |
| 5510     | MOTOR VEHICLE DEALERS                              | 796             | 102,063,236                   | 31,125,940             | 1,735,687.02     |
| 5540     | GASOLINE SERVICE STATIONS                          | 2,223           | 60,489,688                    | 28,794,518             | 1,601,493.15     |
| 5592     | MOBILE HOME DEALERS                                | 329             | 12,929,154                    | 10,479,055             | 574,767.17       |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 1,560           | 72,965,751                    | 55,424,965             | 3,047,732.24     |
| 5600     | APPAREL AND ACCESSORY STORES                       | 2,692           | 89,840,160                    | 85,811,460             | 4,753,966.79     |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 1,861           | 84,333,234                    | 62,639,855             | 3,456,285.91     |
| 5800     | EATING AND DRINKING PLACES                         | 6,581           | 225,965,821                   | 218,430,448            | 12,157,339.33    |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 2,112           | 69,146,595                    | 68,712,154             | 3,795,367.29     |
| 5910     | DRUG AND PROPRIETARY STORES                        | 615             | 78,654,578                    | 61,383,690             | 3,420,119.92     |
| 5920     | PACKAGE LIQUOR STORES                              | 359             | 18,519,908                    | 17,481,673             | 959,729.22       |
| 5990     | MISCELLANEOUS RETAILERS                            | 22,709          | 609,783,617                   | 349,064,405            | 18,800,010.27    |
| RETL     | TOT. RETAIL TRADE                                  | 49,459          | 2,275,853,227                 | 1,682,379,839          | 92,982,906.35    |
| 6000     | BANKS  | 510             | 29,834,459                    | 22,214,760             | 1,233,802.09     |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 274             | 6,573,217                     | 4,130,152              | 216,052.27       |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      | 172             | 5,168,224                     | 2,463,337              | 135,524.81       |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 202             | 6,012,843                     | 5,366,424              | 293,596.67       |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 554             | 10,491,257                    | 7,713,006              | 424,543.11       |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 3,492           | 80,122,891                    | 49,503,409             | 2,716,678.90     |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 339             | 24,426,523                    | 16,620,865             | 949,715.92       |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             | 214             | 12,980,532                    | 7,782,149              | 429,965.90       |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 5,757           | 175,609,947                   | 115,794,101            | 6,399,879.67     |

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 JULY TO SEPTEMBER, 1989

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  | 3,348           | 108,680,002                   | 91,749,291             | 5,141,209.30     |
| 7200     | PERSONAL SERVICES                                | 9,784           | 60,207,619                    | 55,787,663             | 3,073,086.24     |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                  | 11,887          | 276,279,225                   | 208,080,183            | 11,193,851.60    |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 200             | 253,176,216                   | 216,528,593            | 11,405,458.98    |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 6,075           | 97,804,208                    | 78,168,273             | 4,250,098.00     |
| 7600     | MISCELLANEOUS REPAIR SERVICES                    | 4,567           | 40,146,898                    | 28,691,350             | 1,549,413.01     |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION           | 264             | 10,860,881                    | 9,551,046              | 520,460.01       |
| 7900     | AMUSEMENT AND RECREATION SERVICES                | 1,550           | 25,507,202                    | 20,041,260             | 1,088,673.57     |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                  | 6,622           | 146,133,937                   | 144,564,328            | 8,014,869.24     |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES              | 1,476           | 102,536,214                   | 86,705,532             | 4,745,221.45     |
| 8100     | LEGAL SERVICES                                   | 3,181           | 82,856,942                    | 81,415,835             | 4,476,802.15     |
| 8200     | EDUCATIONAL SERVICES                             | 1,052           | 10,440,832                    | 8,076,680              | 438,684.14       |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 444             | 6,149,112                     | 4,335,379              | 233,459.40       |
| 8900     | MISCELLANEOUS SERVICES                           | 18,502          | 298,535,767                   | 186,454,030            | 9,988,010.02     |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES           | 1,775           | 77,746,067                    | 60,492,376             | 3,223,104.76     |
| SERV     | TOT. SERVICES                                    | 70,727          | 1,597,061,120                 | 1,280,641,819          | 69,342,401.87    |
| 9100     | FEDERAL GOVERNMENT - ALL OTHER                   | 20              | 492,678                       | 342,304                | 18,760.85        |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| 9282     | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS      |                 |                               |                        |                  |
| 9289     | STATE GOVERNMENT - SCIENTIFIC RESEARCH           |                 |                               |                        |                  |
| 9300     | LOCAL GOVERNMENT - COUNTIES                      | 9               | 3,986,514                     | 2,846,654              | 153,268.79       |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                | 99              | 36,354,886                    | 31,347,962             | 1,716,940.68     |
| 9395     | LOCAL GOVERNMENT - SCHOOL DISTRICTS              | 15              | 969,916                       | 897,085                | 48,133.43        |
| 9396     | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER   |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  | 153             | 42,203,372                    | 35,833,383             | 1,956,180.78     |
| 9999     | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      | 32              | 2,460,338                     | 2,437,307              | 127,759.72       |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 173,348         | 8,270,881,942                 | 4,577,209,434          | 248,720,821.73   |