

7-10-1997

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

Taxation and Revenue Department, State of New Mexico

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

PAGE 1  
RUN DATE: 07/10/97  
RUN NUMBER: 949.00

\* QUARTERLY \*  
\* EDITED \*

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

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	39	4,443,218	228,697	12,448.33
0700	AGRICULTURAL SERVICES	111	2,886,816	2,558,417	143,139.56
AGRI	TOT. AGRICULTURE	150	7,330,035	2,787,114	155,587.89
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	9	159,624	85,711	4,771.33
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	17	433,699	376,690	20,528.23
MINE	TOT. MINING	37	5,698,247	504,473	27,629.47
1500	GENERAL BUILDING CONTRACTORS	2,831	283,313,970	219,469,714	12,214,053.40
1610	HIGHWAY CONTRACTORS	62	16,425,682	11,691,891	664,248.75
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	58	6,276,613	4,626,675	258,361.71
1700	SPECIAL TRADE CONTRACTORS	3,695	195,127,596	76,558,648	4,248,624.37
CONS	TOT. CONTRACT CONSTRUCTION	6,646	501,143,861	312,346,927	17,385,288.23
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	73	32,762,813	3,764,109	208,957.78
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	50	6,481,971	559,769	31,128.23
2400	LUMBER, WOOD AND PAPER PRODUCTS	171	15,546,762	1,273,403	70,086.12
2700	PRINTING AND PUBLISHING	328	49,407,656	35,121,731	1,954,354.04
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	19	3,518,575	3,308,071	183,005.92
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	101	30,244,584	1,135,129	58,156.64
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	179	20,825,042	2,063,719	115,087.01
3500	MACHINERY, EXCEPT ELECTRICAL	40	8,697,190	1,311,355	72,921.06
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	49	6,545,159	4,804,777	267,084.36
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	52	15,835,646	4,468,515	244,703.18
3700	TRANSPORTATION EQUIPMENT	20	3,543,354	1,167,570	64,873.33
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	51	55,272,875	1,457,871	80,994.45
3900	MISCELLANEOUS MANUFACTURING	1,553	147,463,470	18,428,038	1,021,534.08
MFG-	TOT. MANUFACTURING	2,710	398,282,215	79,121,094	4,387,303.27
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	128	6,484,059	5,319,349	292,807.94
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	226	39,247,880	6,338,619	346,047.22
4500	AIR TRANSPORTATION	56	2,499,286	1,256,024	69,768.14
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	383	63,021,145	61,880,574	3,429,418.38
4830	RADIO AND TELEVISION BROADCASTING	47	18,556,082	4,067,058	226,230.08
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	63	118,089,603	68,203,552	3,773,469.16
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	927	274,418,046	172,266,755	9,533,683.88

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	195	35,090,108	6,303,904	351,126.39
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	85	10,164,679	3,415,229	187,475.57
5040	GROCERIES AND RELATED PRODUCTS	171	79,182,264	6,969,748	386,570.63
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	155	43,177,090	5,159,605	287,201.11
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	130	48,431,607	6,587,958	365,916.10
5080	MACHINERY, EQUIPMENT AND SUPPLIES	328	63,108,038	30,742,596	1,708,093.77
5090	MISCELLANEOUS WHOLESALERS	2,136	412,851,093	66,858,862	3,710,194.93
5092	PETROLEUM AND PETROLEUM PRODUCTS	54	48,700,469	9,779,094	541,528.99
WHSL	TOT. WHOLESALE TRADE	3,254	740,705,348	135,816,997	7,538,107.49
5200	BUILDING MATERIALS	134	49,542,337	29,417,119	1,630,823.06
5251	HARDWARE STORES	64	5,757,925	2,631,389	146,614.17
5252	FARM EQUIPMENT DEALERS	8	566,900	229,231	12,687.22
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	307	30,324,489	22,696,846	1,258,226.47
5310	DEPARTMENT STORES	81	82,401,747	78,999,553	4,393,990.59
5400	RETAIL FOOD STORES	462	164,107,046	146,045,192	8,108,235.10
5510	MOTOR VEHICLE DEALERS	197	39,221,394	18,941,047	1,056,442.75
5540	GASOLINE SERVICE STATIONS	172	10,273,803	7,620,419	423,759.69
5592	MOBILE HOME DEALERS	100	20,296,995	18,183,598	1,011,473.69
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	363	37,698,959	27,153,733	1,507,457.39
5600	APPAREL AND ACCESSORY STORES	626	45,976,712	44,197,020	2,464,129.11
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	410	45,020,261	39,731,283	2,209,264.48
5800	EATING AND DRINKING PLACES	2,144	133,980,829	130,868,907	7,274,066.17
5813	LIQUOR DISPENSERS - BY THE DRINK	300	21,946,542	21,760,732	1,205,272.02
5910	DRUG AND PROPRIETARY STORES	84	43,417,375	37,886,923	2,104,720.06
5920	PACKAGE LIQUOR STORES	61	22,474,105	4,661,819	258,700.99
5990	MISCELLANEOUS RETAILERS	7,246	539,253,650	373,432,627	20,739,818.36
RETL	TOT. RETAIL TRADE	12,759	1,292,260,871	1,004,457,438	55,805,681.32
6000	BANKS	71	24,470,793	19,843,106	1,104,417.06
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	67	4,435,440	3,480,723	193,552.77
6120	SAVINGS AND LOAN ASSOCIATIONS	15	265,661	42,413	2,359.22
6200	SECUTY. AND.COMDTY. BROKERS, DELRS., EXCGS., SERV.	94	6,963,148	6,705,659	372,983.74
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	158	5,838,619	5,415,200	301,277.30
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,257	49,539,580	26,190,645	1,458,174.21
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	115	14,663,073	4,126,371	229,059.02
6700	HOLDING AND OTHER INVESTMENT COMPANIES	128	7,428,273	5,903,927	331,798.07
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,905	113,604,585	71,708,044	3,993,621.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	525	51,612,364	46,008,612	2,560,234.97
7200	PERSONAL SERVICES	3,966	35,853,918	32,851,444	1,826,308.56
7300	MISCELLANEOUS BUSINESS SERVICES	6,192	309,049,022	196,296,884	10,894,120.90
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	94	297,754,235	209,524,947	11,273,671.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,604	72,762,367	63,117,305	3,509,263.81

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	903	11,677,971	7,545,052	419,593.36
7800	MOTION PICTURE THEATERS AND PRODUCTION	109	15,874,892	15,428,845	856,958.85
7900	AMUSEMENT AND RECREATION SERVICES	283	15,223,718	8,550,035	473,554.87
8010	PHYSICIANS, DENTISTS AND OTHERS	2,413	89,720,909	88,255,549	4,912,746.18
8060	HOSPITALS AND OTHER HEALTH SERVICES	621	71,426,367	61,874,778	3,442,322.62
8100	LEGAL SERVICES	2,207	71,652,934	69,379,320	3,864,197.60
8200	EDUCATIONAL SERVICES	334	10,567,512	8,617,583	479,080.28
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	125	4,687,920	4,098,663	227,940.94
8900	MISCELLANEOUS SERVICES	8,103	286,202,210	173,829,010	9,653,869.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES	756	62,008,640	36,830,901	2,045,007.17
SERV	TOT. SERVICES	28,235	1,406,074,977	1,022,208,931	56,438,871.56
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	155	526,583	2,094,079	112,770.73
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	162	614,067	2,161,865	116,541.33
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	136	5,054,791	1,814,379	100,971.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	56,921	4,745,187,042	2,805,194,018	155,483,287.23
TEL-	INTERSTATE TELECOMMUNICATIONS	319	17,152,714	17,133,909	728,191.17

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 28-000 CATRON COUNTY

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

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	430,212	379,898	20,024.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	124,490	121,147	6,804.98
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	25	39,248	32,824	1,682.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	31,682	28,692	1,597.09
7600	MISCELLANEOUS REPAIR SERVICES	12	39,159	37,210	1,937.32
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	54	257,390	188,761	9,782.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	171	521,700	433,465	23,102.93
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	579	4,807,820	3,958,234	209,381.68
TEL-	INTERSTATE TELECOMMUNICATIONS	60	30,229	29,281	1,244.42

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	28	2,649,832	134,344	7,889.26
0700	AGRICULTURAL SERVICES	37	1,366,981	454,751	27,757.12
AGRI	TOT. AGRICULTURE	65	4,016,813	589,095	35,646.38
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	17	2,367,176	2,367,176	140,985.06
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	72	924,143	912,784	55,723.37
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	100	3,906,694	3,586,274	216,092.33
1500	GENERAL BUILDING CONTRACTORS	271	7,887,828	6,819,847	427,592.35
1610	HIGHWAY CONTRACTORS	33	6,573,328	5,662,337	342,248.41
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	12	699,046	696,036	42,609.04
1700	SPECIAL TRADE CONTRACTORS	396	7,457,786	4,889,022	306,725.29
CONS	TOT. CONTRACT CONSTRUCTION	712	22,617,987	18,067,242	1,119,175.09
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	20	1,059,843	170,961	11,005.60
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	17	235,323	4,307	273.21
2700	PRINTING AND PUBLISHING	33	1,177,464	729,678	46,972.57
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	12	1,308,559	221,989	13,527.39
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	12	95,117	94,683	6,086.96
3700	TRANSPORTATION EQUIPMENT	12	311,138	201,402	12,965.26
3900	MISCELLANEOUS MANUFACTURING	118	5,835,549	421,558	26,926.71
MFG-	TOT. MANUFACTURING	237	10,187,713	1,898,577	121,181.93
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	25	905,442	878,770	54,117.28
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	92	1,337,187	234,554	14,912.27
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	239	4,299,128	4,181,975	266,057.32
4830	RADIO AND TELEVISION BROADCASTING	24	758,390	442,219	28,342.46
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	46	8,289,860	7,336,691	455,381.62
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	450	18,190,697	15,388,449	966,266.45
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	20	1,205,669	446,274	28,630.70
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	1,044,227	762,992	49,117.62
5040	GROCERIES AND RELATED PRODUCTS	41	7,267,033	1,478,106	95,153.11
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	925,361	27,304-	1,757.67-
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	22	1,365,761	99,869	6,426.56

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	49	2,132,081	1,290,355	82,651.61
5090	MISCELLANEOUS WHOLESALERS	215	13,478,238	1,970,107	126,664.48
5092	PETROLEUM AND PETROLEUM PRODUCTS	33	1,038,414	664,482	42,437.36
WHSL	TOT. WHOLESALE TRADE	401	28,456,783	6,684,881	429,323.77
5200	BUILDING MATERIALS	16	1,843,521	1,426,833	91,852.35
5251	HARDWARE STORES	22	1,476,685	1,257,787	80,980.71
5252	FARM EQUIPMENT DEALERS	11	2,383,468	1,483,251	95,135.56
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	61	1,832,931	1,659,494	106,773.33
5310	DEPARTMENT STORES	30	7,380,929	7,046,257	453,601.50
5400	RETAIL FOOD STORES	84	17,600,122	13,834,766	887,584.51
5510	MOTOR VEHICLE DEALERS	29	3,224,904	817,370	52,589.99
5540	GASOLINE SERVICE STATIONS	27	1,582,499	624,595	39,044.39
5592	MOBILE HOME DEALERS	8	327,583	116,296	7,482.88
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	58	2,096,786	1,660,900	106,680.66
5600	APPAREL AND ACCESSORY STORES	78	2,581,118	2,528,112	162,667.84
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	81	2,685,388	2,465,233	157,784.44
5800	EATING AND DRINKING PLACES	289	10,910,780	10,379,535	666,842.84
5813	LIQUOR DISPENSERS - BY THE DRINK	20	592,621	592,621	37,558.99
5910	DRUG AND PROPRIETARY STORES	18	4,584,250	3,802,956	244,815.31
5920	PACKAGE LIQUOR STORES	26	4,068,345	1,132,035	72,382.87
5990	MISCELLANEOUS RETAILERS	918	30,895,260	26,528,239	1,699,515.42
RETL	TOT. RETAIL TRADE	1,776	96,067,189	77,356,279	4,963,293.59
6000	BANKS	30	1,045,897	971,351	62,496.69
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	11	677,371	108,212	6,966.19
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	15	267,789	267,789	17,221.51
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	33	247,083	225,181	14,486.88
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	71	1,078,663	953,731	61,246.13
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	16	381,116	282,358	18,043.63
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	187	3,839,476	2,861,075	183,827.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	74	2,414,427	1,946,347	125,252.50
7200	PERSONAL SERVICES	294	2,033,967	1,930,512	123,875.64
7300	MISCELLANEOUS BUSINESS SERVICES	352	6,140,486	5,217,239	334,487.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	271	3,697,234	3,147,430	199,450.76
7600	MISCELLANEOUS REPAIR SERVICES	99	2,854,115	2,210,091	141,079.25
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	43	1,296,839	1,104,152	69,461.08
8010	PHYSICIANS, DENTISTS AND OTHERS	280	9,036,267	8,988,140	578,589.24
8060	HOSPITALS AND OTHER HEALTH SERVICES	72	5,600,673	4,701,662	302,703.69
8100	LEGAL SERVICES	93	3,416,427	3,393,573	218,457.95



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 04-000 CHAVES COUNTY

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

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	158	2,520,212	2,207,817	135,884.34
1610	HIGHWAY CONTRACTORS	12	593,083	306,897	17,712.61
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	421,133	253,804	14,608.40
1700	SPECIAL TRADE CONTRACTORS	92	923,847	455,809	28,357.10
CONS	TOT. CONTRACT CONSTRUCTION	272	4,458,275	3,224,327	196,562.45
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	453,030	64,201	4,052.70
2700	PRINTING AND PUBLISHING	9	143,077	108,765	6,865.74
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	9	392,345	75,483	4,764.87
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	8	70,177-	100,557-	5,681.30-
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	12	15,231	15,231	952.21
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	57	2,398,004	1,285,308	74,566.04
MFG-	TOT. MANUFACTURING	126	3,804,446	1,520,769	90,017.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	90,797	38,346	2,420.61
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	154	1,385,290	1,373,736	84,058.47
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	21	2,641,596	1,791,101	108,834.80
4920	GAS UTILITIES	12	1,077,010	843,594	52,389.80
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	203	5,598,015	4,440,102	272,483.81
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	19	220,936	68,839	3,983.10
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	46,469	33,627	2,115.50
5090	MISCELLANEOUS WHOLESALERS	63	597,774	82,964	5,200.37
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	2,206,508	737,738	42,859.86
WHSL	TOT. WHOLESALE TRADE	123	3,810,738	1,086,205	64,445.05

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	67	5,420,268	4,400,245	277,454.90
5310	DEPARTMENT STORES	12	294,920	294,920	18,504.25
5400	RETAIL FOOD STORES	39	4,567,538	4,142,218	259,237.44
5510	MOTOR VEHICLE DEALERS	10	771,482	290,805	18,357.07
5540	GASOLINE SERVICE STATIONS	31	1,445,870	419,864	26,503.94
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	800,901	552,170	34,855.75
5600	APPAREL AND ACCESSORY STORES	14	196,862	196,862	12,426.92
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	946,458	109,853	6,930.26
5800	EATING AND DRINKING PLACES	98	6,717,163	3,107,109	195,768.52
5813	LIQUOR DISPENSERS - BY THE DRINK	45	741,214	740,453	45,273.23
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	8	32,227	32,227	2,022.77
5990	MISCELLANEOUS RETAILERS	307	3,294,724	2,322,530	143,697.68
RETL	TOT. RETAIL TRADE	679	27,146,724	17,845,545	1,119,073.54
6000	BANKS	28	392,577	332,629	20,802.28
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	25	168,410	137,264	8,521.86
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	72	648,641	506,465	31,451.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	40	1,318,698	1,303,403	82,277.32
7200	PERSONAL SERVICES	81	239,572	231,401	14,565.74
7300	MISCELLANEOUS BUSINESS SERVICES	117	3,348,854	3,081,162	194,120.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	79	533,741	483,475	30,420.48
7600	MISCELLANEOUS REPAIR SERVICES	39	195,553	171,218	10,600.20
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	31	665,823	563,160	35,027.24
8010	PHYSICIANS, DENTISTS AND OTHERS	43	708,574	668,219	42,034.12
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	952,338	936,709	59,129.75
8100	LEGAL SERVICES	10	164,003	164,003	10,352.68
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	292	1,226,041	940,683	57,564.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	770	9,409,571	8,582,776	538,508.46
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	332,054	328,771	20,753.66

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,261	55,613,607	37,652,008	2,340,348.78
TEL- INTERSTATE TELECOMMUNICATIONS	165	398,262	398,054	16,917.32

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	13	43,147	43,147	2,519.75
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	24	208,412	177,278	11,586.30
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	188	4,316,968	3,754,079	237,744.17
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	184	2,371,969	1,718,137	112,519.36
CONS	TOT. CONTRACT CONSTRUCTION	389	8,632,654	7,380,292	458,877.94
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	20	289,779	218,078	14,915.60
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	824,808	17,728	1,229.84
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	19	12,717	12,717	842.71
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	12	25,145	15,575	955.05
MFG-	TOT. MANUFACTURING	78	1,735,300	316,911	21,607.18
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	27	542,941	173,669	10,501.06
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	280	1,187,865	1,170,813	74,231.70
4830	RADIO AND TELEVISION BROADCASTING	10	300,628	287,698	19,628.32
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	42	2,125,386	1,761,309	104,166.94
4920	GAS UTILITIES	23	1,877,903	858,874	56,331.30
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	394	6,332,148	4,508,351	280,542.73
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	17	410,105	34,396	2,367.42
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	19	208,231	169,139	10,489.75
5090	MISCELLANEOUS WHOLESALERS	101	339,340	185,113	11,029.68
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	1,283,546	267,734	18,292.55
WHSL	TOT. WHOLESALE TRADE	160	2,250,023	659,450	42,384.12

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	18	2,795,881	1,210,405	79,657.82
5251	HARDWARE STORES	11	436,297	356,546	24,735.35
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	60	266,972	241,730	16,332.37
5310	DEPARTMENT STORES	20	2,033,426	2,012,840	139,436.92
5400	RETAIL FOOD STORES	46	4,666,762	3,854,737	260,335.69
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	41	1,631,282	1,357,412	91,997.62
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	853,318	692,540	46,742.71
5600	APPAREL AND ACCESSORY STORES	13	107,714	107,714	7,084.26
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	25	199,093	146,093	10,041.47
5800	EATING AND DRINKING PLACES	116	2,229,305	2,217,844	149,041.64
5813	LIQUOR DISPENSERS - BY THE DRINK	22	215,582	215,456	14,824.88
5910	DRUG AND PROPRIETARY STORES	9	881,541	727,344	49,219.80
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	485	4,216,262	3,523,222	223,383.79
RETL	TOT. RETAIL TRADE	892	21,091,484	17,044,465	1,138,466.09
6000	BANKS	18	348,567	261,475	17,743.25
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	30,897	15,741	973.97
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	29,501	29,501	2,046.45
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	102,505	38,737	2,601.35
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	92	1,147,006	1,106,901	67,803.79
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	144	1,737,147	1,484,745	93,178.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	107	4,535,343	4,419,701	279,320.33
7200	PERSONAL SERVICES	109	422,721	422,635	28,889.73
7300	MISCELLANEOUS BUSINESS SERVICES	139	1,050,444	869,026	58,876.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	70	467,707	429,546	28,743.35
7600	MISCELLANEOUS REPAIR SERVICES	55	219,343	115,843	7,680.89
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	487,967	482,325	28,316.63
8010	PHYSICIANS, DENTISTS AND OTHERS	58	1,088,553	1,088,553	75,198.56
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	555,118	555,118	38,511.32
8100	LEGAL SERVICES	18	183,517	183,517	12,731.47
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	40,769	40,769	2,467.67
8900	MISCELLANEOUS SERVICES	456	1,645,439	1,429,554	91,580.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,052	10,824,453	10,164,121	660,651.52
9393	LOCAL GOVERNMENT - MUNICIPALITIES	15	935,782	849,661	58,165.04

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT	15	935,782	849,661	58,165.04
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,156	53,779,481	42,606,326	2,766,825.76
TEL-	INTERSTATE TELECOMMUNICATIONS	247	484,100	483,262	20,538.65

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	505,157	148,059	8,854.82
0700	AGRICULTURAL SERVICES	26	2,060,807	224,438	12,951.02
AGRI	TOT. AGRICULTURE	33	2,565,964	370,497	21,805.84
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	222	9,163,384	7,155,128	399,280.29
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	335	10,236,827	7,425,609	430,092.26
CONS	TOT. CONTRACT CONSTRUCTION	573	19,833,888	14,891,210	848,195.00
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	1,114,243	49,621	3,007.73
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	12	190,167	113,532	6,882.90
2700	PRINTING AND PUBLISHING	19	326,663	249,950	15,150.45
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	9	652,228	22,733	1,284.69
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	15	31,171	25,103	1,519.78
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	67	6,726,103	167,584	9,933.09
MFG-	TOT. MANUFACTURING	148	9,481,029	718,458	43,230.96
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	19	613,314	431,801	25,996.06
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	36	359,614	133,798	7,904.22
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	207	4,967,907	4,730,529	274,724.08
4830	RADIO AND TELEVISION BROADCASTING	27	1,037,484	980,776	58,612.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	40	8,764,518	6,179,621	360,286.64
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	352	18,322,233	14,608,500	854,424.38
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	845,713	525,150	31,837.23
5040	GROCERIES AND RELATED PRODUCTS	28	2,571,162	355,527	19,978.50
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	16	491,776	52,776	3,190.16
5080	MACHINERY, EQUIPMENT AND SUPPLIES	29	484,362	267,728	15,844.03



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	181	7,052,383	963,252	57,919.61
5092	PETROLEUM AND PETROLEUM PRODUCTS	20	925,233	874,163	52,456.31
WHSL	TOT. WHOLESALE TRADE	301	13,479,272	3,345,870	199,854.35
5200	BUILDING MATERIALS	27	3,505,136	1,669,580	101,126.00
5251	HARDWARE STORES	8	519,469	402,866	24,423.74
5252	FARM EQUIPMENT DEALERS	21	3,619,641	1,357,009	72,939.24
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	69	1,725,167	1,172,261	71,021.07
5310	DEPARTMENT STORES	30	6,985,139	6,734,529	408,278.89
5400	RETAIL FOOD STORES	114	14,287,205	12,434,782	752,635.53
5510	MOTOR VEHICLE DEALERS	30	1,878,940	1,267,438	76,838.45
5540	GASOLINE SERVICE STATIONS	43	873,839	690,429	41,837.09
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	44	1,904,126	1,535,718	92,854.62
5600	APPAREL AND ACCESSORY STORES	63	2,346,605	2,306,957	139,817.36
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	81	2,304,462	1,931,154	116,992.61
5800	EATING AND DRINKING PLACES	147	7,102,327	7,084,315	428,101.64
5813	LIQUOR DISPENSERS - BY THE DRINK	31	1,041,566	1,012,009	61,353.04
5910	DRUG AND PROPRIETARY STORES	21	3,508,488	2,980,664	180,702.80
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	797	21,322,834	18,391,028	1,112,522.39
RETL	TOT. RETAIL TRADE	1,535	73,321,344	61,313,560	3,703,440.47
6000	BANKS	22	752,417	724,394	43,916.37
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	7	103,069	75,328	4,566.76
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	16	239,794	239,572	14,517.74
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	107	1,912,155	795,992	47,864.72
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	166	3,966,132	2,745,987	166,076.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	42	1,508,673	1,372,106	83,160.69
7200	PERSONAL SERVICES	287	1,646,386	1,484,562	88,621.91
7300	MISCELLANEOUS BUSINESS SERVICES	227	5,186,466	4,789,115	278,725.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	202	3,335,330	2,668,256	159,135.10
7600	MISCELLANEOUS REPAIR SERVICES	144	1,403,208	1,128,520	66,889.60
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	40	399,661	399,048	24,042.95
8010	PHYSICIANS, DENTISTS AND OTHERS	152	4,936,826	4,844,968	293,726.13
8060	HOSPITALS AND OTHER HEALTH SERVICES	44	3,230,048	3,230,048	195,821.63
8100	LEGAL SERVICES	75	1,090,151	1,087,521	65,931.01
8200	EDUCATIONAL SERVICES	16	43,963	37,980	2,277.80
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	612	4,826,871	3,942,432	236,036.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES	18	714,779	692,038	41,678.80
SERV	TOT. SERVICES	1,868	28,694,836	26,048,653	1,558,603.20
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,983	169,767,332	124,069,557	7,397,114.74
TEL-	INTERSTATE TELECOMMUNICATIONS	165	1,374,497	1,374,084	58,398.76

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	18	615,447	29,236	1,726.07
1610	HIGHWAY CONTRACTORS	8	1,029,578	819,448	46,093.96
1700	SPECIAL TRADE CONTRACTORS	43	159,954	103,622	6,084.51
CONS	TOT. CONTRACT CONSTRUCTION	69	1,804,979	952,306	53,904.54
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	12	75,597	33,687	2,084.38
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	245,947	79,839	4,923.31
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	233,185	210,037	12,449.77
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	306,376	251,142	14,845.56
4920	GAS UTILITIES	9	218,043	196,047	11,893.64
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	88	1,050,938	783,654	46,981.89
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	7	464	247	15.26
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	14	46,837	46,620	2,884.60
5200	BUILDING MATERIALS	7	223,363	140,628	8,701.38
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	23,438	23,438	1,401.20
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	788,463	667,542	41,304.18
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	16	120,361	120,361	7,447.36
5813	LIQUOR DISPENSERS - BY THE DRINK	15	144,911	144,911	8,752.47
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	82	1,102,646	308,058	18,501.99
RETL	TOT. RETAIL TRADE	162	2,802,864	1,585,056	97,253.32

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	25,889	25,403	1,571.59
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	11	19,353	14,208	879.13
7300	MISCELLANEOUS BUSINESS SERVICES	22	100,144	93,367	5,382.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	70,069	62,683	3,869.78
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	274,479	274,479	16,983.37
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	33	129,019	128,306	7,861.14
SERV	TOT. SERVICES	108	752,616	732,587	44,844.51
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	481	7,558,667	4,220,829	253,011.49
TEL-	INTERSTATE TELECOMMUNICATIONS	34	4,337	4,332	184.13

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	54	5,289,652	85,112	5,280.50
0700	AGRICULTURAL SERVICES	70	1,715,976	891,079	55,193.20
AGRI	TOT. AGRICULTURE	124	7,005,628	976,191	60,473.70
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	11	189,108	40,018	2,329.09
1500	GENERAL BUILDING CONTRACTORS	866	45,992,398	35,139,459	2,154,962.79
1610	HIGHWAY CONTRACTORS	26	3,627,868	3,152,600	195,873.14
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	63	9,242,353	8,998,533	539,164.18
1700	SPECIAL TRADE CONTRACTORS	885	27,128,583	12,723,897	789,888.33
CONS	TOT. CONTRACT CONSTRUCTION	1,840	85,991,201	60,014,489	3,679,888.44
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	50	4,867,945	1,211,332	77,213.73
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	125,984	125,984	8,031.51
2400	LUMBER, WOOD AND PAPER PRODUCTS	33	2,015,408	337,612	21,522.72
2700	PRINTING AND PUBLISHING	38	1,475,092	829,703	50,602.48
2800	CHEMICALS AND ALLIED PRODUCTS	8	12,067	5,785	363.03
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	24	2,032,565	458,472	29,147.55
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	32	1,263,570	369,752	22,793.61
3500	MACHINERY, EXCEPT ELECTRICAL	19	929,951	104,639	6,232.68
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	24	358,907	113,452	7,025.82
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	11	1,396,055	1,396,055	81,285.61
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	149	10,141,839	1,600,915	97,052.87
MFG-	TOT. MANUFACTURING	408	25,064,786	6,670,811	408,734.87
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	15	2,069,844	2,031,258	123,798.32
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	110	7,447,983	562,611	34,671.99
4500	AIR TRANSPORTATION	11	428,711	38,883	2,460.81
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	263	11,175,962	11,149,005	693,095.16
4830	RADIO AND TELEVISION BROADCASTING	40	2,870,049	2,669,741	167,213.03
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	116	22,495,524	17,734,091	1,089,204.87
4920	GAS UTILITIES	15	2,226,906	1,949,194	117,002.99
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	570	48,714,979	36,134,782	2,227,447.17
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	25	1,629,079	552,433	34,998.20
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	26	6,259,551	194,781	11,788.28
5040	GROCERIES AND RELATED PRODUCTS	55	4,629,750	985,725	60,305.80
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	11	3,746,366	529,954	32,482.78

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	30	3,597,543	455,809	29,052.55
5080	MACHINERY, EQUIPMENT AND SUPPLIES	69	4,904,974	1,797,468	111,324.95
5090	MISCELLANEOUS WHOLESALERS	352	15,037,855	1,821,435	112,717.02
5092	PETROLEUM AND PETROLEUM PRODUCTS	55	5,655,401	3,166,818	195,317.60
WHSL	TOT. WHOLESALE TRADE	623	45,460,518	9,504,425	587,987.18
5200	BUILDING MATERIALS	55	8,669,395	3,825,936	240,637.28
5251	HARDWARE STORES	33	3,982,933	3,280,351	208,012.19
5252	FARM EQUIPMENT DEALERS	10	674,123	281,364	16,614.17
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	105	8,331,749	5,635,881	356,826.34
5310	DEPARTMENT STORES	44	20,801,326	19,734,474	1,258,052.24
5400	RETAIL FOOD STORES	213	35,657,792	30,516,415	1,937,303.34
5510	MOTOR VEHICLE DEALERS	49	11,841,639	3,807,431	242,625.29
5540	GASOLINE SERVICE STATIONS	73	6,289,096	1,838,661	115,444.66
5592	MOBILE HOME DEALERS	36	6,276,230	5,635,476	357,718.07
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	107	6,791,101	5,154,449	328,256.53
5600	APPAREL AND ACCESSORY STORES	176	5,415,199	5,135,960	327,038.84
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	124	5,268,855	4,368,208	278,325.95
5800	EATING AND DRINKING PLACES	536	20,815,138	20,064,024	1,273,531.83
5813	LIQUOR DISPENSERS - BY THE DRINK	97	6,307,787	6,226,433	390,039.44
5910	DRUG AND PROPRIETARY STORES	15	6,487,882	5,676,014	361,845.87
5920	PACKAGE LIQUOR STORES	39	7,037,100	1,751,932	110,164.20
5990	MISCELLANEOUS RETAILERS	1,617	54,907,507	42,009,969	2,667,692.01
RETL	TOT. RETAIL TRADE	3,329	215,554,851	164,942,977	10,470,128.25
6000	BANKS	41	3,157,155	2,249,085	142,393.01
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	28	205,789	196,851	12,492.67
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	25	547,920	547,920	34,914.46
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	35	433,109	424,841	27,011.90
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	223	6,007,405	3,906,414	246,690.48
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	24	1,725,054	869,440	51,840.72
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	398	13,303,141	8,581,781	540,029.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	191	6,003,231	5,183,979	329,995.54
7200	PERSONAL SERVICES	763	7,442,409	6,955,298	437,811.54
7300	MISCELLANEOUS BUSINESS SERVICES	805	24,935,767	19,046,806	1,186,210.91
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	28	14,603,905	14,327,507	832,889.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	528	7,449,546	5,907,455	372,265.48
7600	MISCELLANEOUS REPAIR SERVICES	210	2,041,720	1,387,649	85,170.04
7800	MOTION PICTURE THEATERS AND PRODUCTION	8	924,744	913,825	58,256.32
7900	AMUSEMENT AND RECREATION SERVICES	67	578,543	559,621	35,591.46
8010	PHYSICIANS, DENTISTS AND OTHERS	632	22,514,045	21,238,594	1,351,740.73

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 07-000 DONA ANA COUNTY

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

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/10/97  
RUN NUMBER: 949.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	26	959,066	303,252	18,546.86
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	36	1,779,033	403,616	24,239.51
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	21	1,020,011	1,016,511	62,133.29
1381	OIL AND GAS WELL DRILLING	40	12,407,729	12,265,928	691,800.04
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	193	15,552,426	15,158,889	864,478.85
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	266	33,214,895	28,446,878	1,618,724.37
1500	GENERAL BUILDING CONTRACTORS	270	29,553,806	28,710,821	1,645,174.53
1610	HIGHWAY CONTRACTORS	7	266,882	229,886	14,111.40
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	24	1,457,083	1,266,922	72,345.91
1700	SPECIAL TRADE CONTRACTORS	445	15,215,698	11,945,111	700,791.79
CONS	TOT. CONTRACT CONSTRUCTION	746	46,493,469	42,152,739	2,432,423.63
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	15	158,963	158,963	9,829.09
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	447,640	268,002	16,582.65
2700	PRINTING AND PUBLISHING	17	532,324	419,067	25,927.40
2800	CHEMICALS AND ALLIED PRODUCTS	13	270,929	117,326	7,259.54
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	12	19,160,183	337,198	20,834.28
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	27	3,219,847	2,316,305	143,233.50
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	14	847,107	771,314	43,844.33
3500	MACHINERY, EXCEPT ELECTRICAL	8	435,122	376,987	23,318.55
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	22	280,552	221,572	13,706.02
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	64	2,678,320	2,194,158	132,754.07
MFG-	TOT. MANUFACTURING	210	28,061,336	7,211,243	439,167.31
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	74	4,543,810	3,863,279	214,141.13
4500	AIR TRANSPORTATION	15	34,201	34,201	1,923.78
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	239	3,697,179	3,256,819	197,343.35
4830	RADIO AND TELEVISION BROADCASTING	47	244,215	234,951	14,537.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	26,770,785	15,450,425	896,127.63
4920	GAS UTILITIES	15	2,295,863	1,982,272	120,236.29
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	440	38,143,727	25,379,620	1,477,855.13
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	184,089	51,506	3,117.27
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	26	2,159,823	866,740	52,819.14



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 07/10/97

RUN NUMBER: 949.00

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	18	1,047,970	57,070	3,373.87
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	1,767,633	1,556,362	96,299.90
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	292,090	126,219	7,809.77
5080	MACHINERY, EQUIPMENT AND SUPPLIES	67	7,770,051	6,786,507	406,331.94
5090	MISCELLANEOUS WHOLESALERS	214	15,720,712	2,338,756	140,721.67
5092	PETROLEUM AND PETROLEUM PRODUCTS	58	4,114,597	3,439,533	207,429.87
WHSL	TOT. WHOLESALE TRADE	408	33,056,965	15,222,693	917,903.43
5200	BUILDING MATERIALS	33	3,564,164	2,544,100	157,416.21
5251	HARDWARE STORES	12	353,881	274,275	16,970.75
5252	FARM EQUIPMENT DEALERS	17	1,624,925	765,348	46,103.54
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	68	2,150,162	1,016,230	62,724.71
5310	DEPARTMENT STORES	43	8,186,704	7,925,673	490,400.81
5400	RETAIL FOOD STORES	118	20,342,983	18,415,376	1,138,227.28
5510	MOTOR VEHICLE DEALERS	24	1,336,998	948,946	58,613.62
5540	GASOLINE SERVICE STATIONS	27	602,302	262,930	16,245.14
5592	MOBILE HOME DEALERS	8	1,283,222	1,138,623	70,452.29
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	46	2,489,802	1,893,876	116,885.27
5600	APPAREL AND ACCESSORY STORES	52	1,249,290	1,235,610	76,451.03
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	56	2,327,212	2,105,498	130,275.46
5800	EATING AND DRINKING PLACES	241	7,940,753	7,627,099	471,357.12
5813	LIQUOR DISPENSERS - BY THE DRINK	41	950,169	946,604	58,119.01
5910	DRUG AND PROPRIETARY STORES	15	3,618,121	2,779,333	171,971.20
5920	PACKAGE LIQUOR STORES	15	1,882,546	1,882,132	111,629.59
5990	MISCELLANEOUS RETAILERS	914	28,039,372	23,345,745	1,424,591.75
RETL	TOT. RETAIL TRADE	1,730	87,942,607	75,107,397	4,618,434.78
6000	BANKS	27	1,509,080	1,064,595	65,869.04
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	13	92,508	92,508	5,723.96
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	17	154,496	36,181	2,238.70
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	75	890,487	751,958	46,527.43
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	0	328,428-	215,438-	13,330.22-
6700	HOLDING AND OTHER INVESTMENT COMPANIES	11	30,301	30,301	1,874.88
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	156	2,405,778	1,784,005	110,382.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	108	2,794,102	2,669,383	164,681.07
7200	PERSONAL SERVICES	403	1,838,359	1,942,613	119,669.10
7300	MISCELLANEOUS BUSINESS SERVICES	311	5,769,350	5,396,668	331,202.72
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	263	5,872,647	3,127,347	191,727.07
7600	MISCELLANEOUS REPAIR SERVICES	235	3,874,624	3,212,357	196,121.21
7800	MOTION PICTURE THEATERS AND PRODUCTION				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	15	159,916	159,916	9,345.62
8010	PHYSICIANS, DENTISTS AND OTHERS	212	5,621,867	5,616,184	347,501.43
8060	HOSPITALS AND OTHER HEALTH SERVICES	57	15,742,070	3,867,942	239,250.74
8100	LEGAL SERVICES	39	1,219,903	1,219,903	75,481.51
8200	EDUCATIONAL SERVICES	13	34,961	34,961	2,163.21
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	16	53,183	49,957	2,842.96
8900	MISCELLANEOUS SERVICES	984	13,605,563	11,757,341	704,060.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES	24	1,552,510	1,541,787	89,576.94
SERV	TOT. SERVICES	2,694	63,080,115	45,537,422	2,779,303.46
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,707	334,220,727	241,282,106	14,420,692.14
TEL-	INTERSTATE TELECOMMUNICATIONS	207	724,988	720,903	30,638.41

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/10/97  
RUN NUMBER: 949.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 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				
1020	COPPER				
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	17	351,693	160,029	9,879.79
1500	GENERAL BUILDING CONTRACTORS	183	8,842,908	8,184,942	494,746.17
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	250	7,145,552	6,159,053	368,430.95
CONS	TOT. CONTRACT CONSTRUCTION	447	19,025,480	17,352,221	1,040,025.90
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	24	342,413	285,340	18,174.50
2800	CHEMICALS AND ALLIED PRODUCTS	15	851,979	841,887	49,101.86
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	18	25,212	25,212	1,604.31
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	41	293,318	191,999	11,641.69
MFG-	TOT. MANUFACTURING	114	1,631,904	1,374,724	82,410.59
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	15	208,243	205,571	12,051.39
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	41	903,867	897,157	53,297.37
4500	AIR TRANSPORTATION	9	212,322	50,078	2,910.76
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	218	2,049,085	1,923,000	118,099.42
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	49	11,348,924	10,789,034	631,381.12
4920	GAS UTILITIES	15	978,907	885,879	55,738.58
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	359	16,886,986	15,283,680	907,454.97
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	7	254,434	103,985	6,629.07
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	22	913,993	566,004	36,073.32
5080	MACHINERY, EQUIPMENT AND SUPPLIES	15	186,114	182,592	11,567.99

## STATE OF NEW MEXICO

RUN DATE: 07/10/97

## COMBINED REVENUE SYSTEM

RUN NUMBER: 949.00

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	117	468,549	247,840	14,943.52
5092	PETROLEUM AND PETROLEUM PRODUCTS	21	2,988,573	1,114,202	70,863.58
WHSL	TOT. WHOLESALE TRADE	197	4,875,233	2,218,844	140,333.88
5200	BUILDING MATERIALS	15	2,535,739	1,661,984	105,761.58
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	79	673,943	582,077	36,748.01
5310	DEPARTMENT STORES	26	1,305,786	1,221,844	77,890.40
5400	RETAIL FOOD STORES	73	11,951,035	10,559,991	671,522.01
5510	MOTOR VEHICLE DEALERS	19	1,120,333	590,421	37,639.31
5540	GASOLINE SERVICE STATIONS	14	284,065	279,415	16,805.54
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	39	2,947,668	2,074,415	130,142.61
5600	APPAREL AND ACCESSORY STORES	31	587,533	584,836	37,283.31
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	34	1,182,646	1,171,353	74,554.52
5800	EATING AND DRINKING PLACES	135	3,104,989	2,868,332	182,379.12
5813	LIQUOR DISPENSERS - BY THE DRINK	50	807,212	793,503	49,421.27
5910	DRUG AND PROPRIETARY STORES	8	641,484	496,581	31,657.01
5920	PACKAGE LIQUOR STORES	13	217,868	217,868	13,889.12
5990	MISCELLANEOUS RETAILERS	604	30,069,906	20,669,299	1,292,466.65
RETL	TOT. RETAIL TRADE	1,150	57,778,856	43,993,031	2,771,788.06
6000	BANKS	16	365,459	294,938	18,802.27
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	27,269	27,049	1,724.35
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	73,044	73,044	4,655.68
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	16	53,256	39,582	2,496.94
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	63	778,155	666,108	42,128.55
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	121	1,339,130	1,142,668	72,481.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	52	1,295,007	1,231,155	77,136.44
7200	PERSONAL SERVICES	149	1,016,520	997,773	63,340.22
7300	MISCELLANEOUS BUSINESS SERVICES	178	17,182,830	10,012,400	588,508.36
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	111	1,155,754	1,035,671	64,428.45
7600	MISCELLANEOUS REPAIR SERVICES	55	663,759	581,280	36,749.85
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	22	198,125	140,841	8,328.29
8010	PHYSICIANS, DENTISTS AND OTHERS	124	3,746,825	3,701,113	235,703.85
8060	HOSPITALS AND OTHER HEALTH SERVICES	56	2,292,556	2,130,938	135,199.87
8100	LEGAL SERVICES	30	497,948	497,948	31,678.84
8200	EDUCATIONAL SERVICES	13	33,599	33,599	2,105.00
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 07/10/97

RUN NUMBER: 949.00

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	461	3,524,688	2,262,407	141,072.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES	61	2,466,833	2,315,280	137,654.76
SERV	TOT. SERVICES	1,322	34,205,762	25,061,257	1,529,591.25
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,746	136,464,303	106,828,675	6,568,380.54
TEL-	INTERSTATE TELECOMMUNICATIONS	224	785,624	783,347	33,292.24

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	38	723,366	614,117	35,399.97
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	46	245,938	139,519	7,920.71
CONS	TOT. CONTRACT CONSTRUCTION	91	1,154,749	899,637	51,193.37
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	17	83,030	30,378	1,860.27
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	122,761	91,110	5,580.48
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	89	434,048	397,160	23,518.79
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	610,862	515,998	30,223.62
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	134	1,325,786	1,147,395	68,029.49
5040	GROCERIES AND RELATED PRODUCTS	14	151,649	28,450	1,742.55
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	1,368	1,368	83.77
5090	MISCELLANEOUS WHOLESALERS	23	167,725	125,513	6,976.39
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	54	435,658	260,754	15,259.90
5200	BUILDING MATERIALS	10	153,896	133,325	8,166.19
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	131,793	78,586	4,757.32
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	1,483,923	1,388,346	84,715.47
5540	GASOLINE SERVICE STATIONS	45	768,689	509,887	30,285.11
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	97,969	76,414	4,670.06
5600	APPAREL AND ACCESSORY STORES	8	43,634	43,544	2,667.08
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	60	1,310,600	1,308,141	80,039.68
5813	LIQUOR DISPENSERS - BY THE DRINK	23	83,822	83,822	5,040.42
5910	DRUG AND PROPRIETARY STORES				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 24-000 GUADALUPE COUNTY

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

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1700	SPECIAL TRADE CONTRACTORS	20	176,847	159,950	9,602.55
CONS	TOT. CONTRACT CONSTRUCTION	20	176,847	159,950	9,602.55
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	11	17,969	16,493	873.63
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	94,179	87,825	4,907.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	72	357,110	334,163	18,297.82
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	21	43,927	9,340	549.75
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	29	1,272,806	253,483	13,367.30
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	9	41,339	41,339	2,362.07
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	46	81,646	81,183	4,869.08
RETL	TOT. RETAIL TRADE	77	400,186	352,607	21,090.16
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	7	12,226	12,126	723.60



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 31-000 HARDING COUNTY

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

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	7	1,982,137	65,872	3,458.29
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	49	2,069,289	1,916,820	103,940.79
CONS	TOT. CONTRACT CONSTRUCTION	87	3,236,058	2,756,947	149,669.68
2700	PRINTING AND PUBLISHING	9	35,414	34,071	2,086.87
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	28	72,516	67,898	4,074.43
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	49,314	41,737	2,188.42
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	78	520,275	389,549	22,697.66
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	3,938,110	3,846,036	204,528.40
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	121	4,620,566	4,386,432	235,261.10
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	23,348	22,254	1,356.47
5090	MISCELLANEOUS WHOLESALERS	53	4,998,624	352,332	18,590.21
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	74	6,528,612	575,154	31,029.96
5200	BUILDING MATERIALS	16	386,084	305,385	17,787.63
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	665,623	567,801	30,215.25
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	23	1,389,699	1,212,081	72,926.27
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	17	337,824	117,506	7,197.23
5592	MOBILE HOME DEALERS				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	200,230	158,258	8,710.28
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	60	3,847,233	1,650,022	98,139.70
5813	LIQUOR DISPENSERS - BY THE DRINK	11	128,929	126,834	6,840.99
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	12	301,248	280,495	16,855.06
5990	MISCELLANEOUS RETAILERS	153	1,120,502	502,074	28,387.20
RETL	TOT. RETAIL TRADE	371	9,220,788	5,613,924	329,298.88
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	46,151	34,120	2,089.86
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	154,497	142,465	8,721.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	675,372	632,816	38,289.53
7200	PERSONAL SERVICES	30	21,987	21,987	1,293.00
7300	MISCELLANEOUS BUSINESS SERVICES	42	253,157	250,108	13,779.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	47	232,477	155,693	8,844.56
7600	MISCELLANEOUS REPAIR SERVICES	10	327,981	239,667	12,607.41
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	11	227,748	227,748	12,086.75
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	567,864	567,738	34,773.93
8900	MISCELLANEOUS SERVICES	82	289,664	289,328	15,603.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	271	2,748,559	2,399,591	138,163.95
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	995	28,798,403	16,277,992	916,168.09
TEL-	INTERSTATE TELECOMMUNICATIONS	51	23,545	21,811	926.95

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	12	1,422,339	17,849	937.08
0700	AGRICULTURAL SERVICES	20	377,817	368,256	21,230.12
AGRI	TOT. AGRICULTURE	32	1,800,156	386,105	22,167.20
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	59	13,482,531	13,416,089	726,021.43
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	572	58,946,623	55,672,854	3,213,807.75
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	647	72,840,431	69,154,601	3,943,301.67
1500	GENERAL BUILDING CONTRACTORS	172	5,801,858	5,481,045	301,279.87
1610	HIGHWAY CONTRACTORS	15	1,378,026	1,028,023	56,180.92
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	20	2,229,488	1,480,427	79,867.52
1700	SPECIAL TRADE CONTRACTORS	427	20,246,397	17,852,776	989,573.79
CONS	TOT. CONTRACT CONSTRUCTION	634	29,655,768	25,842,270	1,426,902.10
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	20	4,368,402	17,414	1,057.70
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	52,057	4,191	256.67
2700	PRINTING AND PUBLISHING	50	1,721,403	1,278,195	76,856.00
2800	CHEMICALS AND ALLIED PRODUCTS	12	1,580,151	115,137	6,052.86
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	12	904,773	334,335	19,424.92
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	17	1,299,849	530,801	31,816.98
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	26	1,839,172	1,475,578	86,359.37
3500	MACHINERY, EXCEPT ELECTRICAL	8	793,805	662,098	36,576.60
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	19	194,638	194,637	11,660.59
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	8	378,901	1,164	69.85
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	88	3,375,158	1,433,718	82,231.51
MFG-	TOT. MANUFACTURING	277	16,706,142	6,236,223	363,947.44
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	705,502	705,502	42,320.86
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	67	6,525,668	5,620,467	298,293.38
4500	AIR TRANSPORTATION				
4800	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	336	5,840,769	5,359,218	317,281.54
4830	RADIO AND TELEVISION BROADCASTING	64	1,640,193	1,552,374	91,841.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	45	25,767,456	19,316,293	1,053,060.90
4920	GAS UTILITIES	32	5,231,798	3,912,956	231,773.62
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	566	46,027,406	36,721,890	2,047,963.91
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	40	2,046,540	1,485,053	85,456.10
5040	GROCERIES AND RELATED PRODUCTS	35	3,173,254	435,863	26,654.73

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	14	895,440	463,223	27,793.61
5080	MACHINERY, EQUIPMENT AND SUPPLIES	117	7,026,475	5,491,272	323,701.84
5090	MISCELLANEOUS WHOLESALERS	308	8,498,821	4,572,611	268,965.99
5092	PETROLEUM AND PETROLEUM PRODUCTS	61	10,589,685	5,335,925	306,474.99
WHSL	TOT. WHOLESALE TRADE	586	34,391,817	18,200,450	1,064,037.41
5200	BUILDING MATERIALS	28	3,500,799	2,614,486	157,120.87
5251	HARDWARE STORES	13	889,150	606,080	36,274.58
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	73	1,442,874	1,335,575	81,116.09
5310	DEPARTMENT STORES	42	5,844,022	5,729,228	343,988.49
5400	RETAIL FOOD STORES	131	16,497,693	14,438,454	868,157.40
5510	MOTOR VEHICLE DEALERS	21	1,771,385	1,543,342	92,600.52
5540	GASOLINE SERVICE STATIONS	46	596,613	542,849	32,849.47
5592	MOBILE HOME DEALERS	8	2,377,306	2,377,306	127,220.85
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	59	5,832,635	4,875,032	293,777.31
5600	APPAREL AND ACCESSORY STORES	95	1,654,364	1,625,972	97,569.00
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	55	2,017,987	1,814,725	108,976.12
5800	EATING AND DRINKING PLACES	342	8,480,455	8,143,534	490,431.68
5813	LIQUOR DISPENSERS - BY THE DRINK	71	1,439,986	1,376,725	80,073.11
5910	DRUG AND PROPRIETARY STORES	15	2,377,038	1,981,869	119,151.02
5920	PACKAGE LIQUOR STORES	26	2,760,620	2,443,936	146,575.27
5990	MISCELLANEOUS RETAILERS	1,101	34,630,085	27,922,531	1,655,093.21
RETL	TOT. RETAIL TRADE	2,126	92,113,012	79,371,644	4,730,974.99
6000	BANKS	29	881,947	739,645	44,535.99
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	21	142,567	119,370	7,196.25
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	13	52,885	52,885	3,185.34
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	20	130,795	119,771	7,253.70
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	104	1,159,703	868,112	51,774.71
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	202	2,466,955	1,948,539	116,742.52
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	90	1,561,159	1,514,127	91,209.59
7200	PERSONAL SERVICES	377	1,648,161	1,622,655	96,588.45
7300	MISCELLANEOUS BUSINESS SERVICES	250	13,439,019	10,741,591	634,378.94
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	284	5,842,092	5,148,290	310,220.22
7600	MISCELLANEOUS REPAIR SERVICES	279	5,073,313	4,119,205	242,412.24
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	46	449,621	434,052	26,322.51
8010	PHYSICIANS, DENTISTS AND OTHERS	181	5,696,026	5,420,632	323,299.31

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/10/97  
RUN NUMBER: 949.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 06-000 LEA COUNTY

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

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 07/10/97

RUN NUMBER: 949.00

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 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				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	425	8,152,681	7,492,007	433,147.93
1610	HIGHWAY CONTRACTORS	12	468,410	246,134	12,809.43
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	15	507,462	466,263	24,028.68
1700	SPECIAL TRADE CONTRACTORS	291	3,038,478	1,715,864	102,320.23
CONS	TOT. CONTRACT CONSTRUCTION	743	12,167,032	9,920,267	572,306.27
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	11	11,103	9,337	636.07
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	31,753	11,798	817.51
2700	PRINTING AND PUBLISHING	23	621,109	370,873	25,385.93
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	602,165	117,801	7,818.84
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	15	11,003	11,003	709.47
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	46	1,733,028	51,707	3,198.62
MFG-	TOT. MANUFACTURING	127	3,411,056	955,886	65,162.54
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	16	142,979	130,107	6,841.70
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	34	313,099	223,000	12,921.24
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	270	1,553,694	1,431,597	88,686.66
4830	RADIO AND TELEVISION BROADCASTING	54	803,402	803,252	51,579.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	3,345,640	2,974,498	179,512.40
4920	GAS UTILITIES	21	1,937,046	1,726,217	113,609.64
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	431	8,095,860	7,288,670	453,150.79
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	24	423,452	67,641	4,481.15
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	395,740	124,593	8,598.61
5080	MACHINERY, EQUIPMENT AND SUPPLIES	18	27,396	27,396	1,889.40
5090	MISCELLANEOUS WHOLESALERS	108	1,296,995	513,662	27,740.40
5092	PETROLEUM AND PETROLEUM PRODUCTS	24	567,452	479,815	28,892.39
WHSL	TOT. WHOLESALE TRADE	197	2,840,966	1,261,263	74,458.11
5200	BUILDING MATERIALS	14	3,325,057	1,663,113	108,494.58
5251	HARDWARE STORES	13	442,622	341,445	23,034.98
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	80	1,003,583	807,635	51,333.11
5310	DEPARTMENT STORES	24	669,628	601,655	41,707.69

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	50	5,944,222	5,538,697	377,203.47
5510	MOTOR VEHICLE DEALERS	9	592,979	560,164	37,267.24
5540	GASOLINE SERVICE STATIONS	35	989,895	343,396	21,069.73
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	161,039	140,711	9,761.82
5600	APPAREL AND ACCESSORY STORES	89	1,093,462	1,068,882	72,306.90
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	49	704,088	510,410	32,932.48
5800	EATING AND DRINKING PLACES	221	4,550,405	4,424,304	296,575.66
5813	LIQUOR DISPENSERS - BY THE DRINK	25	2,035,637	1,415,964	75,061.08
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	17	1,979,496	1,903,934	131,608.34
5990	MISCELLANEOUS RETAILERS	676	13,005,589	10,818,737	722,198.65
RETL	TOT. RETAIL TRADE	1,318	37,014,616	30,639,048	2,034,388.49
6000	BANKS	14	1,073,275	433,441	29,025.87
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	77,329	77,329	5,364.70
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	35	378,372	352,998	22,482.20
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	133	1,536,965	1,347,548	86,311.66
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	10	56,488	51,687	3,080.26
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	215	3,259,271	2,371,679	153,804.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	214	2,176,476	1,975,137	130,974.62
7200	PERSONAL SERVICES	140	421,520	402,423	26,347.92
7300	MISCELLANEOUS BUSINESS SERVICES	163	1,205,054	966,681	63,779.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	87	568,824	501,186	33,230.17
7600	MISCELLANEOUS REPAIR SERVICES	52	328,876	249,782	15,164.93
7800	MOTION PICTURE THEATERS AND PRODUCTION	0	32,580-	32,580-	2,219.50-
7900	AMUSEMENT AND RECREATION SERVICES	25	403,653	403,653	25,454.82
8010	PHYSICIANS, DENTISTS AND OTHERS	115	1,453,280	1,446,330	99,190.86
8060	HOSPITALS AND OTHER HEALTH SERVICES	43	1,359,395	1,293,285	88,428.32
8100	LEGAL SERVICES	58	761,749	759,939	52,426.46
8200	EDUCATIONAL SERVICES	11	18,879	18,879	1,268.44
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	10,430	6,706	405.78
8900	MISCELLANEOUS SERVICES	629	4,041,506	3,214,926	189,252.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES	17	239,468	163,076	11,296.02
SERV	TOT. SERVICES	1,562	12,956,530	11,369,422	735,000.32
9100	FEDERAL GOVERNMENT - ALL OTHER	7	74,641	74,641	5,178.21
9393	LOCAL GOVERNMENT - MUNICIPALITIES	13	54,537	54,537	3,204.04
GOVT	TOT. GOVERNMENT	20	129,178	129,178	8,382.25



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,635	80,130,397	64,161,649	4,111,493.63
TEL-	INTERSTATE TELECOMMUNICATIONS	171	175,923	168,141	7,146.04

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 32-000 LOS ALAMOS COUNTY

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

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	1,096,854	1,091,440	64,804.24
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	26	9,127,415	8,921,844	529,734.48
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	9	318,767	146,559	8,701.93
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	10	283,955	221,311	13,140.33
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	100	2,678,598	2,671,672	158,689.39
5813	LIQUOR DISPENSERS - BY THE DRINK	12	319,391	319,391	18,963.88
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	313	5,884,813	3,078,731	182,800.78
RETL	TOT. RETAIL TRADE	527	21,722,859	18,138,563	1,077,037.24
6000	BANKS	18	1,013,777	236,117	14,019.47
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	10	12,270	12,270	728.54
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	49	1,139,019	1,037,931	61,627.40
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	15	284,560	8,086	480.12
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	105	2,481,541	1,325,146	78,680.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	2,337,668	2,334,259	138,596.68
7200	PERSONAL SERVICES	131	478,203	452,366	26,869.32
7300	MISCELLANEOUS BUSINESS SERVICES	223	17,694,256	16,333,871	969,823.61
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	11	539,789	202,410	12,018.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	45	1,376,630	1,213,845	72,073.60
7600	MISCELLANEOUS REPAIR SERVICES	30	501,229	325,198	19,308.61
8010	PHYSICIANS, DENTISTS AND OTHERS	127	3,539,317	3,484,730	206,905.77
8060	HOSPITALS AND OTHER HEALTH SERVICES	39	384,796	748,984	44,470.94
8100	LEGAL SERVICES	26	255,181	251,775	14,949.15
8200	EDUCATIONAL SERVICES	27	287,729	228,886	13,590.10
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	58,582	930	55.25
8900	MISCELLANEOUS SERVICES	364	43,242,725	33,792,416	2,006,424.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES	48	10,627,945	8,863,752	526,285.24
SERV	TOT. SERVICES	1,113	81,324,050	68,233,422	4,051,371.17
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 43  
RUN DATE: 07/10/97  
RUN NUMBER: 949.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 32-000 LOS ALAMOS COUNTY

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

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	127	1,468,308	1,125,825	70,633.22
CONS	TOT. CONTRACT CONSTRUCTION	249	2,992,767	2,393,237	150,258.05
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	5,191,307	277,186	16,671.76
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	14	356,708	272,934	17,570.09
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	12	79,177	34,621	2,196.89
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	25	1,632,874	8,394	539.62
MFG-	TOT. MANUFACTURING	87	7,605,037	718,971	44,628.34
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	24	383,629	54,668	3,469.88
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	127	1,770,730	1,763,928	111,630.81
4830	RADIO AND TELEVISION BROADCASTING	11	438,106	422,945	27,227.09
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	29	3,727,021	3,446,350	207,595.87
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	207	6,937,450	6,271,424	384,769.49
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	20	4,568,587	282,478	17,873.13
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	19	794,319	532,451	31,175.93
5090	MISCELLANEOUS WHOLESALERS	72	1,672,307	197,170	12,585.39
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	1,131,284	544,767	32,936.38
WHSL	TOT. WHOLESALE TRADE	136	8,380,001	1,652,513	100,727.78
5200	BUILDING MATERIALS	10	805,200	511,369	32,218.86
5251	HARDWARE STORES	7	293,037	262,963	16,928.38

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 19-000 LUNA 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	37	5,771,656	5,285,370	339,895.78
5310	DEPARTMENT STORES	13	4,196,104	4,161,312	267,884.54
5400	RETAIL FOOD STORES	42	3,569,902	3,100,581	199,657.98
5510	MOTOR VEHICLE DEALERS	20	460,799	376,000	23,881.49
5540	GASOLINE SERVICE STATIONS	31	651,131	638,999	40,749.05
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	20	1,422,104	1,158,602	74,544.99
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	26	609,469	576,133	37,078.01
5800	EATING AND DRINKING PLACES	91	2,829,442	2,812,064	180,522.21
5813	LIQUOR DISPENSERS - BY THE DRINK	41	1,056,344	1,053,216	67,680.97
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	338	2,927,745	2,697,994	170,511.38
RETL	TOT. RETAIL TRADE	696	25,607,708	23,428,655	1,502,668.35
6000	BANKS	9	276,013	256,189	16,495.22
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	10	14,379	14,379	925.67
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	31	272,264	270,631	16,866.01
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	60	588,608	567,151	35,957.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	82	940,236	831,484	53,287.75
7200	PERSONAL SERVICES	113	578,241	547,245	35,126.70
7300	MISCELLANEOUS BUSINESS SERVICES	112	1,666,779	1,523,930	95,534.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	131	860,125	791,506	49,226.26
7600	MISCELLANEOUS REPAIR SERVICES	55	303,753	271,690	16,883.51
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	16	49,723	49,723	3,200.91
8010	PHYSICIANS, DENTISTS AND OTHERS	73	1,294,247	1,294,247	83,317.14
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	4,274,770	2,674,532	172,173.02
8100	LEGAL SERVICES	25	270,490	268,765	17,301.73
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	275	1,913,936	1,525,814	96,552.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	306,595	306,595	19,737.08
SERV	TOT. SERVICES	924	12,492,937	10,119,574	644,525.73
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,390	66,376,858	46,156,596	2,927,850.60
TEL-	INTERSTATE TELECOMMUNICATIONS	120	433,011	430,551	18,298.43

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	8	279,680	265,224	16,052.55
AGRI	TOT. AGRICULTURE	8	279,680	265,224	16,052.55
1094	URANIUM	8	37,228	16,659	937.08
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	23,997,703	18,077,513	1,016,860.11
1500	GENERAL BUILDING CONTRACTORS	178	9,167,658	7,182,168	438,068.26
1610	HIGHWAY CONTRACTORS	10	448,764	396,580	22,582.21
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	19	720,304	493,355	30,007.44
1700	SPECIAL TRADE CONTRACTORS	238	4,312,609	2,913,703	174,878.93
CONS	TOT. CONTRACT CONSTRUCTION	445	14,649,336	10,985,806	665,536.84
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	261,921	233,976	14,286.95
2700	PRINTING AND PUBLISHING	32	1,795,037	854,260	52,856.52
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	16	8,151,126	4,935,809	282,167.74
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	795,780	175,989	10,889.34
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	61,435	61,435	3,675.80
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	87	2,802,737	259,148	15,492.73
MFG-	TOT. MANUFACTURING	181	18,699,245	6,821,115	397,961.95
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	16	137,441	51,623	3,043.16
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	50	601,269	128,355	7,780.48
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	121	3,132,073	3,114,773	184,991.38
4830	RADIO AND TELEVISION BROADCASTING	23	1,218,153	1,120,905	68,937.23
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	24	4,945,953	4,216,711	237,190.02
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	250	12,174,841	10,183,715	596,791.68
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	23	2,770,930	562,800	34,823.23
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	2,567	648	40.11
5040	GROCERIES AND RELATED PRODUCTS	34	4,241,724	518,681	31,995.23
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	7	401,899	200,970	12,434.98



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	66,865	40,967	2,531.22
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	58,324	24,769	1,493.51
5090	MISCELLANEOUS WHOLESALERS	273	19,179,553	1,510,067	92,869.49
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	8,312,783	5,892,997	332,305.66
WHSL	TOT. WHOLESALE TRADE	386	35,034,645	8,751,898	508,493.43
5200	BUILDING MATERIALS	18	4,430,487	2,433,197	150,294.06
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	73	4,184,418	2,173,453	128,647.96
5310	DEPARTMENT STORES	25	5,659,890	5,572,135	344,769.47
5400	RETAIL FOOD STORES	85	23,850,899	20,571,846	1,260,175.02
5510	MOTOR VEHICLE DEALERS	26	3,454,428	2,819,095	174,431.48
5540	GASOLINE SERVICE STATIONS	66	4,068,617	1,816,777	107,381.51
5592	MOBILE HOME DEALERS	10	1,581,642	981,188	60,144.37
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	60	3,783,723	3,154,532	193,694.96
5600	APPAREL AND ACCESSORY STORES	67	3,647,630	3,591,603	222,219.70
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	38	1,992,730	1,177,305	72,796.27
5800	EATING AND DRINKING PLACES	250	10,091,793	10,020,153	616,884.99
5813	LIQUOR DISPENSERS - BY THE DRINK	66	3,491,678	3,486,766	208,976.17
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	14	280,246	269,063	16,206.55
5990	MISCELLANEOUS RETAILERS	817	75,502,903	64,135,420	3,745,783.70
RETL	TOT. RETAIL TRADE	1,628	150,192,693	124,714,372	7,457,814.69
6000	BANKS	19	765,196	721,950	44,527.30
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	54,647	0	0.00
6120	SAVINGS AND LOAN ASSOCIATIONS	10	138,154	73,027	4,518.53
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	20	37,011	37,011	2,283.11
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	55	871,290	476,296	29,354.91
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	99,725	115	7.12
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	129	2,035,957	1,378,333	84,971.47
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	107	3,122,939	3,063,121	189,502.03
7200	PERSONAL SERVICES	204	1,753,268	1,622,688	99,638.76
7300	MISCELLANEOUS BUSINESS SERVICES	189	3,364,333	2,668,620	163,257.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	148	1,854,602	1,684,247	102,952.51
7600	MISCELLANEOUS REPAIR SERVICES	48	585,159	511,501	31,645.85
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	35	666,933	353,086	21,727.57
8010	PHYSICIANS, DENTISTS AND OTHERS	99	2,221,875	2,207,067	136,501.99
8060	HOSPITALS AND OTHER HEALTH SERVICES	32	2,057,104	1,865,049	115,399.87

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	39	1,015,466	971,339	60,026.96
8200	EDUCATIONAL SERVICES	20	608,218	146,245	8,918.00
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	460	5,205,598	3,097,816	188,403.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	122,622	120,655	7,465.51
SERV	TOT. SERVICES	1,396	23,075,395	18,808,711	1,156,209.83
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	10	4,537,989	2,503,966	153,627.06
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	15,719	15,354	909.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,463	284,693,202	202,506,009	12,055,229.36
TEL-	INTERSTATE TELECOMMUNICATIONS	134	959,737	959,073	40,760.62

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

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	20	789,286	769,465	41,534.95
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	63,913	61,613	3,311.67
1700	SPECIAL TRADE CONTRACTORS	37	162,364	117,341	6,312.62
CONS	TOT. CONTRACT CONSTRUCTION	64	1,015,562	948,418	51,159.24
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	10	94,272	1,897	101.95
MFG-	TOT. MANUFACTURING	20	105,268	8,949	481.04
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	348,922	254,422	13,981.64
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	462,290	398,837	21,729.26
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	72	822,430	664,477	36,313.84
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	13	209,322	116,439	6,261.80
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	28	445,386	284,218	15,445.46
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	16,723	16,723	913.67
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	15	883,091	718,075	38,697.42
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	17	79,860	73,774	4,447.02
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	74	306,198	248,518	13,722.38
RETL	TOT. RETAIL TRADE	143	1,495,757	1,229,847	67,224.14

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 30-000 MORA 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				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	16,945	10,616	606.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	22	57,813	54,935	2,983.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	72,549	69,330	3,726.51
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	46	261,652	181,857	9,779.33
SERV	TOT. SERVICES	110	600,473	486,751	26,198.48
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	453	4,564,398	3,652,921	198,484.80
TEL-	INTERSTATE TELECOMMUNICATIONS	49	9,478	9,474	402.67

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	7	42,862	42,862	2,410.98
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	18	191,726	47,148	2,652.10
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	403	16,660,456	14,837,852	885,075.14
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	473	7,848,713	2,875,859	173,310.17
CONS	TOT. CONTRACT CONSTRUCTION	897	26,824,282	19,681,826	1,177,982.69
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	644,008	75,439	4,667.80
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	22	3,293,939	83,442	4,932.27
2700	PRINTING AND PUBLISHING	23	792,889	536,719	32,945.12
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	17	1,089,884	126,465	7,694.27
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12	8,734,907	118,936	6,763.56
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	14	27,978	27,978	1,720.17
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	52	499,761	126,205	7,455.62
MFG-	TOT. MANUFACTURING	163	15,132,760	1,133,227	68,532.75
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	393,566	393,566	23,115.48
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	64	740,696	234,031	14,236.56
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	220	4,098,421	4,009,432	241,870.36
4830	RADIO AND TELEVISION BROADCASTING	33	1,802,679	1,756,855	106,509.34
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	42	7,263,248	4,742,728	284,209.95
4920	GAS UTILITIES	12	2,238,298	1,403,473	86,063.18
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	396	16,697,705	12,593,015	759,279.25
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	458,725	255,640	15,817.73
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	3,166	2,339	134.72
5040	GROCERIES AND RELATED PRODUCTS	33	3,491,600	373,621	23,069.70
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	8	1,683,040	465,770	28,819.54
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	1,566,755	313,691	19,409.65

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	33	309,164	228,317	13,772.00
5090	MISCELLANEOUS WHOLESALERS	194	1,049,517	537,784	32,925.87
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	814,437	689,384	40,185.29
WHSL	TOT. WHOLESALE TRADE	309	9,376,404	2,866,547	174,134.50
5200	BUILDING MATERIALS	23	3,373,890	1,599,244	98,835.69
5251	HARDWARE STORES	15	1,848,464	738,157	45,664.67
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	74	1,030,104	991,694	60,718.57
5310	DEPARTMENT STORES	37	6,839,625	6,704,597	414,822.18
5400	RETAIL FOOD STORES	91	17,045,733	14,902,718	919,160.78
5510	MOTOR VEHICLE DEALERS	27	7,644,168	1,063,727	65,791.67
5540	GASOLINE SERVICE STATIONS	43	2,664,186	817,702	49,928.28
5592	MOBILE HOME DEALERS	8	636,192	547,873	33,617.50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	45	2,410,657	1,753,707	108,434.04
5600	APPAREL AND ACCESSORY STORES	64	1,317,170	1,300,461	80,464.45
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	57	2,068,082	1,881,545	116,258.70
5800	EATING AND DRINKING PLACES	215	6,924,106	6,549,719	401,298.49
5813	LIQUOR DISPENSERS - BY THE DRINK	33	874,948	874,948	53,427.60
5910	DRUG AND PROPRIETARY STORES	10	1,924,572	1,603,361	99,207.84
5920	PACKAGE LIQUOR STORES	16	327,948	327,948	19,927.72
5990	MISCELLANEOUS RETAILERS	929	17,832,332	15,677,561	963,248.06
RETL	TOT. RETAIL TRADE	1,687	74,762,178	57,334,962	3,530,806.34
6000	BANKS	25	3,667,076	756,823	46,546.26
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	13	180,800	62,121	3,843.74
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	47,585	47,585	2,933.28
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	27	92,377	86,895	5,305.29
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	102	1,268,420	1,092,430	66,853.19
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	194,425	194,425	12,030.09
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	198	4,898,860	1,950,229	119,324.34
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	116	2,695,011	2,212,676	136,704.96
7200	PERSONAL SERVICES	325	2,898,715	2,822,706	173,554.82
7300	MISCELLANEOUS BUSINESS SERVICES	332	4,805,097	4,646,991	277,203.76
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	230	2,153,161	1,808,789	109,765.05
7600	MISCELLANEOUS REPAIR SERVICES	115	759,454	567,839	34,723.35
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	26	91,273	88,864	5,453.35
8010	PHYSICIANS, DENTISTS AND OTHERS	188	5,180,417	5,170,925	319,624.62
8060	HOSPITALS AND OTHER HEALTH SERVICES	75	3,024,480	2,698,166	166,880.69
8100	LEGAL SERVICES	75	849,599	838,073	51,855.77

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	15	74,333	73,632	4,358.84
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	18	146,777	101,849	5,982.81
8900	MISCELLANEOUS SERVICES	716	12,427,143	11,240,631	652,811.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES	38	8,760,103	8,334,041	470,469.86
SERV	TOT. SERVICES	2,281	44,298,202	41,031,432	2,435,041.95
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,969	192,298,653	136,746,572	8,274,422.81
TEL-	INTERSTATE TELECOMMUNICATIONS	204	1,718,294	1,717,415	72,990.09

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	108	1,151,784	906,644	55,523.88
CONS	TOT. CONTRACT CONSTRUCTION	166	2,474,022	2,111,275	131,012.22
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	11	41,881	29,443	1,895.11
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	1,984,949	1,984,949	127,781.08
3700	TRANSPORTATION EQUIPMENT				
3800	MISCELLANEOUS MANUFACTURING	16	367,609	17,138	1,103.26
MFG-	TOT. MANUFACTURING	48	3,387,810	2,067,787	133,113.48
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	41	469,728	251,303	14,593.36
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	139	805,550	779,019	48,641.69
4830	RADIO AND TELEVISION BROADCASTING	17	288,077	271,521	17,479.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	23	1,280,478	1,088,203	67,553.91
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	234	3,383,948	2,862,253	178,512.99
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	3,868	3,291	191.11
5040	GROCERIES AND RELATED PRODUCTS	14	10,451	45	2.91
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	51	261,223	105,233	6,378.20
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	679,249	653,435	42,064.88
WHSL	TOT. WHOLESALE TRADE	88	975,486	766,217	48,908.31
5200	BUILDING MATERIALS	7	111,695	63,015	3,991.41
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	9	552,392	233,413	15,025.98
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	990,876	889,847	57,211.69
5310	DEPARTMENT STORES	9	1,205,360	1,195,549	76,963.34
5400	RETAIL FOOD STORES	28	4,333,882	3,565,635	228,802.92
5510	MOTOR VEHICLE DEALERS	19	418,249	320,524	20,633.71
5540	GASOLINE SERVICE STATIONS	56	3,154,205	1,199,773	77,235.38
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	23	517,237	345,393	22,234.68



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	11	29,796	29,796	1,918.09
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	23	111,121	108,228	6,870.62
5800	EATING AND DRINKING PLACES	70	2,023,765	2,014,793	129,438.38
5813	LIQUOR DISPENSERS - BY THE DRINK	20	153,050	153,050	9,785.28
5910	DRUG AND PROPRIETARY STORES	10	721,354	555,954	35,789.54
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	243	1,494,764	669,167	42,539.97
RETL	TOT. RETAIL TRADE	573	16,310,031	11,763,274	755,423.00
6000	BANKS	12	282,460	282,460	18,183.37
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	6,683	6,683	423.79
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	21	99,692	67,231	4,211.41
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	50	392,831	359,667	23,026.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	79	1,338,826	1,313,666	84,567.28
7200	PERSONAL SERVICES	55	277,807	264,521	17,028.55
7300	MISCELLANEOUS BUSINESS SERVICES	94	782,223	607,339	39,003.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	137	919,435	798,341	50,123.32
7600	MISCELLANEOUS REPAIR SERVICES	61	367,451	346,281	21,809.16
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	76,951	70,689	4,550.62
8010	PHYSICIANS, DENTISTS AND OTHERS	53	1,035,385	1,024,596	65,958.35
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	30	201,864	201,864	12,995.00
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	186	1,829,089	1,724,859	110,264.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	66,801	66,545	4,238.60
SERV	TOT. SERVICES	731	7,235,398	6,758,265	432,398.35
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,900	34,230,518	26,714,111	1,703,856.17
TEL-	INTERSTATE TELECOMMUNICATIONS	133	206,304	206,189	8,763.11

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 17-000 RIO ARriba COUNTY

SIC 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	53	5,964,249	5,856,981	329,940.59
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	61	7,752,717	7,263,152	409,059.74
1500	GENERAL BUILDING CONTRACTORS	171	4,861,059	4,296,004	254,041.59
1610	HIGHWAY CONTRACTORS	21	2,251,832	1,840,915	103,551.44
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	18	414,256	408,195	24,640.22
1700	SPECIAL TRADE CONTRACTORS	291	3,448,781	2,239,820	128,219.46
CONS	TOT. CONTRACT CONSTRUCTION	501	10,975,928	8,784,934	510,452.71
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	19	371,365	86,550	5,198.59
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	44,060	39,322	2,216.37
2400	LUMBER, WOOD AND PAPER PRODUCTS	15	55,321	17,603	993.14
2700	PRINTING AND PUBLISHING	13	255,375	180,181	11,144.17
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	16,446	6,498	365.50
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	12	12,885	12,885	784.93
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	51	458,431	193,013	10,858.60
MFG-	TOT. MANUFACTURING	143	1,746,396	854,147	50,203.65
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	16	115,760	115,760	6,686.38
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	43	299,112	108,105	6,175.65
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	134	2,546,832	2,386,529	139,623.44
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	28	4,082,261	3,244,805	187,176.26
4920	GAS UTILITIES	9	1,400,988	1,044,462	61,279.17
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	240	8,819,231	7,222,983	419,496.34
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	12	103,175	37,836	2,146.00

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	3,010	2,920	176.69
5090	MISCELLANEOUS WHOLESALERS	107	1,235,471	102,928	6,055.78
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	914,510	687,322	42,528.03
WHSL	TOT. WHOLESALE TRADE	150	2,275,526	847,763	51,935.92
5200	BUILDING MATERIALS	10	2,323,926	805,500	49,676.38
5251	HARDWARE STORES	9	498,850	436,710	26,983.32
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	82	4,157,389	2,411,556	146,653.38
5310	DEPARTMENT STORES	12	358,334	358,164	22,156.88
5400	RETAIL FOOD STORES	104	9,895,891	8,410,149	517,499.88
5510	MOTOR VEHICLE DEALERS	11	662,659	648,059	40,098.66
5540	GASOLINE SERVICE STATIONS	57	1,042,181	809,849	48,101.64
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	1,449,532	1,272,928	78,567.52
5600	APPAREL AND ACCESSORY STORES	13	100,324	71,673	4,434.75
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	182,176	154,416	9,516.42
5800	EATING AND DRINKING PLACES	160	3,108,830	3,060,368	186,627.18
5813	LIQUOR DISPENSERS - BY THE DRINK	59	1,231,376	1,211,884	72,780.23
5910	DRUG AND PROPRIETARY STORES	9	3,839,201	3,072,176	190,090.90
5920	PACKAGE LIQUOR STORES	26	299,633	176,590	10,042.32
5990	MISCELLANEOUS RETAILERS	422	4,392,371	3,452,070	204,249.15
RETL	TOT. RETAIL TRADE	1,019	34,825,311	27,368,243	1,670,029.57
6000	BANKS	13	360,866	338,006	20,849.73
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	84,273	84,273	5,048.67
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	46	546,545	539,471	31,490.86
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	1,614,981	1,487,313	91,993.27
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	92	2,669,106	2,489,244	151,672.74
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	111	913,678	904,723	55,049.34
7200	PERSONAL SERVICES	107	588,654	583,255	35,800.22
7300	MISCELLANEOUS BUSINESS SERVICES	99	1,047,491	961,666	56,795.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	118	422,677	390,955	23,399.63
7600	MISCELLANEOUS REPAIR SERVICES	29	92,655	41,857	2,447.76
7900	AMUSEMENT AND RECREATION SERVICES	13	17,079	17,079	1,005.40
8010	PHYSICIANS, DENTISTS AND OTHERS	92	2,186,636	2,153,497	132,658.99
8060	HOSPITALS AND OTHER HEALTH SERVICES	48	2,661,137	2,563,058	150,643.57
8100	LEGAL SERVICES	36	322,422	322,422	19,908.68
8200	EDUCATIONAL SERVICES	11	17,141	14,854	874.44

\* QUARTERLY \*  
\* EDITED \*

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

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	29,188	29,188	1,670.43
8900	MISCELLANEOUS SERVICES	408	3,585,148	3,225,044	188,607.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES	29	722,534	625,076	35,846.80
SERV	TOT. SERVICES	1,108	12,606,443	11,832,674	704,708.15
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	28	202,457	94,366	5,442.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,364	82,230,180	67,028,635	3,988,680.46
TEL-	INTERSTATE TELECOMMUNICATIONS	106	133,415	129,965	5,561.59

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	140	2,096,813	1,555,765	92,573.84
CONS	TOT. CONTRACT CONSTRUCTION	276	4,348,938	3,132,765	188,411.17
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	15	191,658	112,478	6,959.26
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	11	19,040	14,150	863.27
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	7	13,783	10,015	564.22
MFG-	TOT. MANUFACTURING	60	15,110,009	253,036	14,637.33
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	26	334,597	334,597	19,807.05
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	37	1,508,618	114,120	6,425.50
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	163	1,170,562	1,097,204	64,642.42
4830	RADIO AND TELEVISION BROADCASTING	14	408,749	381,509	23,013.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	30	4,489,562	3,202,671	178,750.79
4920	GAS UTILITIES	15	728,584	554,433	33,036.23
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	285	8,640,673	5,684,535	325,675.86
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	2,917	2,401	131.54
5040	GROCERIES AND RELATED PRODUCTS	16	2,730,396	21,053	1,302.65
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	8,702	8,092	500.03
5090	MISCELLANEOUS WHOLESALERS	74	3,712,964	76,748	4,589.09
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	152,311	144,777	8,411.36
WHSL	TOT. WHOLESALE TRADE	124	6,669,906	293,327	17,425.49
5200	BUILDING MATERIALS	16	538,915	253,893	15,642.57
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	18	312,745	119,500	6,857.32

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	45	1,467,572	1,298,827	80,188.21
5310	DEPARTMENT STORES	13	264,848	263,378	16,270.97
5400	RETAIL FOOD STORES	33	6,421,238	5,618,593	347,518.05
5510	MOTOR VEHICLE DEALERS	9	1,054,196	442,513	27,349.74
5540	GASOLINE SERVICE STATIONS	30	2,465,784	642,194	39,389.75
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	724,411	656,373	40,612.75
5600	APPAREL AND ACCESSORY STORES	19	135,167	135,167	8,363.43
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	32	380,060	360,675	22,253.84
5800	EATING AND DRINKING PLACES	60	2,113,587	1,876,530	116,064.92
5813	LIQUOR DISPENSERS - BY THE DRINK	8	352,153	333,383	20,628.05
5910	DRUG AND PROPRIETARY STORES	8	723,471	522,086	32,304.04
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	287	4,160,660	1,925,281	114,695.71
RETL	TOT. RETAIL TRADE	604	23,217,840	16,311,416	990,905.82
6000	BANKS	9	317,113	276,775	17,125.42
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	36	217,548	150,658	9,266.49
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	69	1,104,987	997,622	61,671.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	286,937	286,937	17,754.20
7200	PERSONAL SERVICES	91	524,591	498,444	30,801.28
7300	MISCELLANEOUS BUSINESS SERVICES	95	1,515,106	635,251	37,919.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	67	577,610	493,449	30,509.50
7600	MISCELLANEOUS REPAIR SERVICES	51	363,894	316,891	19,157.31
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	120,534	26,000	1,608.78
8010	PHYSICIANS, DENTISTS AND OTHERS	37	727,621	646,078	39,976.08
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	73,676	73,676	4,558.71
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	213	1,620,715	972,338	58,098.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	607	6,176,343	4,314,633	262,999.76

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,052	67,935,248	31,085,460	1,867,134.02
TEL-	INTERSTATE TELECOMMUNICATIONS	126	346,895	346,727	14,735.86

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	11	186,231	137,665	8,496.54
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	21	272,430	215,804	13,263.94
1094	URANIUM	10	95,613	77,011	4,445.30
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	15	278,741	278,636	16,185.16
MINE	TOT. MINING	25	374,354	355,647	20,630.46
1500	GENERAL BUILDING CONTRACTORS	523	131,170,739	105,653,875	5,951,299.56
1610	HIGHWAY CONTRACTORS	19	3,120,393	3,006,937	175,166.35
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	18	468,652	399,244	23,701.80
1700	SPECIAL TRADE CONTRACTORS	647	27,589,020	10,142,490	585,978.74
CONS	TOT. CONTRACT CONSTRUCTION	1,207	162,348,804	119,202,546	6,736,146.45
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	19	1,847,883	48,738	2,851.25
2700	PRINTING AND PUBLISHING	30	760,332	508,914	31,405.77
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	26	2,944,353	1,694,902	103,316.21
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	27	1,621,862	107,598	6,626.40
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	16	2,643,640	109,561	6,739.46
3500	MACHINERY, EXCEPT ELECTRICAL	11	2,701,268	120,050	7,428.11
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	18	150,131	150,131	9,279.34
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	12	5,280,141	1,209,479	74,836.52
3900	MISCELLANEOUS MANUFACTURING	165	26,255,008	1,572,991	95,457.93
MFG-	TOT. MANUFACTURING	339	46,776,993	5,670,849	346,786.05
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	27	794,922	769,266	46,427.50
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	58	1,703,168	194,868	12,160.18
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	303	5,259,208	5,213,398	315,430.89
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	45	16,315,026	14,661,772	896,920.84
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	451	27,300,591	23,324,620	1,422,636.72
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	511,994	220,047	13,615.40
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	12,420	12,420	760.42
5040	GROCERIES AND RELATED PRODUCTS	36	835,409	95,955	5,586.91
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	15	1,084,943	46,802	2,894.23
5080	MACHINERY, EQUIPMENT AND SUPPLIES	18	213,732	212,841	13,157.93
5090	MISCELLANEOUS WHOLESALE	244	7,820,226	2,340,003	134,801.74
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	287,671	236,657	14,419.85



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	339	10,766,395	3,164,725	185,236.48
5200	BUILDING MATERIALS	32	675,754	301,858	18,468.21
5251	HARDWARE STORES	11	470,688	317,898	19,504.11
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	103	2,207,660	1,630,296	99,305.05
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	86	14,542,184	13,677,540	843,457.58
5540	GASOLINE SERVICE STATIONS	39	985,124	733,207	45,080.46
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	30	1,489,073	1,282,436	79,144.09
5600	APPAREL AND ACCESSORY STORES	54	2,008,894	1,967,834	110,956.94
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	1,033,591	354,597	20,712.11
5800	EATING AND DRINKING PLACES	198	7,699,084	7,576,219	464,521.21
5813	LIQUOR DISPENSERS - BY THE DRINK	55	2,119,187	2,086,644	127,854.72
5910	DRUG AND PROPRIETARY STORES	17	17,678,440	4,131,378	255,500.15
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	813	126,825,469	14,855,149	904,787.77
RETL	TOT. RETAIL TRADE	1,478	181,872,441	53,029,457	3,243,849.11
6000	BANKS	41	829,133	693,768	42,794.18
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	12	118,927	118,698	7,258.64
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	277,097	79,957	4,924.32
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	159	2,389,726	2,097,979	124,017.74
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	12	10,284,105	10,283,919	635,355.77
6700	HOLDING AND OTHER INVESTMENT COMPANIES	21	73,045	20,095	1,195.22
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	268	14,016,469	13,338,851	818,230.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	43	905,063	898,093	55,306.29
7200	PERSONAL SERVICES	306	1,848,845	1,801,532	110,848.25
7300	MISCELLANEOUS BUSINESS SERVICES	437	23,456,837	9,580,110	582,984.38
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	158	1,327,939	1,145,615	70,471.87
7600	MISCELLANEOUS REPAIR SERVICES	71	736,189	349,261	20,921.27
7800	MOTION PICTURE THEATERS AND PRODUCTION	12	399,391	76,150	4,652.28
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	93	1,915,766	1,911,766	118,245.89
8060	HOSPITALS AND OTHER HEALTH SERVICES	41	1,944,318	1,746,674	107,760.45
8100	LEGAL SERVICES	71	553,265	538,707	33,172.90
8200	EDUCATIONAL SERVICES	33	416,835	310,832	18,919.23
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	12	104,236	34,348	2,125.14
8900	MISCELLANEOUS SERVICES	750	9,332,462	6,097,474	368,066.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES	46	676,666	669,241	40,363.94
SERV	TOT. SERVICES	2,086	43,985,815	25,462,344	1,552,557.89

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,230	487,813,372	243,795,922	14,341,116.78
TEL-	INTERSTATE TELECOMMUNICATIONS	275	1,187,734	1,187,234	50,457.42

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/10/97  
RUN NUMBER: 949.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 16-000 SAN JUAN 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	761,872	739,309	43,108.64
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	36	2,972,034	1,596,227	91,282.12
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	279	51,837,266	30,908,931	1,783,620.10
MINE	TOT. MINING	327	136,512,667	114,176,225	6,468,899.79
1500	GENERAL BUILDING CONTRACTORS	525	22,840,684	18,299,890	1,059,299.99
1610	HIGHWAY CONTRACTORS	15	2,538,416	1,208,867	68,037.37
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	53	2,425,549	2,164,226	126,016.74
1700	SPECIAL TRADE CONTRACTORS	640	27,768,971	19,437,162	1,116,490.27
CONS	TOT. CONTRACT CONSTRUCTION	1,233	55,573,619	41,110,144	2,369,844.37
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	25	2,480,750	464,664	27,082.52
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	17	251,273	125,567	7,254.31
2700	PRINTING AND PUBLISHING	32	1,492,114	1,206,540	71,638.47
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	34	10,049,515	5,317,593	309,834.22
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	15	903,011	309,869	18,241.24
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	49	758,742	327,174	18,719.84
3500	MACHINERY, EXCEPT ELECTRICAL	17	2,444,922	1,015,814	60,313.98
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	12	88,098	88,098	5,237.18
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	8	730,199	91,611	5,439.40
3700	TRANSPORTATION EQUIPMENT	9	153,658	36,673	2,210.24
3900	MISCELLANEOUS MANUFACTURING	127	3,755,256	1,048,319	61,481.21
MFG-	TOT. MANUFACTURING	358	23,792,726	10,103,728	591,687.97
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	167	7,311,840	3,369,610	191,734.37
4500	AIR TRANSPORTATION	7	809,500	260,407	15,415.17
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	261	7,493,825	7,471,858	438,557.61
4830	RADIO AND TELEVISION BROADCASTING	11	675,109	424,214	25,187.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	35	3,403,513	2,827,660	161,035.60
4920	GAS UTILITIES	15	4,361,824	3,844,638	225,684.60
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	506	25,002,080	18,701,703	1,086,160.82
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	17	1,378,089	688,257	40,866.42
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	34	2,097,960	1,255,907	73,189.67
5040	GROCERIES AND RELATED PRODUCTS	43	2,476,974	544,145	32,663.64

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	16	4,293,551	1,043,181	61,958.27
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	30	2,907,281	997,060	59,167.15
5080	MACHINERY, EQUIPMENT AND SUPPLIES	108	14,481,837	10,378,328	614,162.34
5090	MISCELLANEOUS WHOLESALERS	367	56,929,036	4,333,297	256,418.98
5092	PETROLEUM AND PETROLEUM PRODUCTS	32	39,925,315	4,464,477	268,976.12
WHSL	TOT. WHOLESALE TRADE	647	124,489,844	23,704,653	1,407,402.59
5200	BUILDING MATERIALS	68	9,380,839	4,559,722	271,246.39
5251	HARDWARE STORES	33	2,020,066	1,157,535	68,674.31
5252	FARM EQUIPMENT DEALERS	16	1,414,808	412,693	23,213.99
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	138	4,745,315	3,747,448	220,760.59
5310	DEPARTMENT STORES	38	13,804,021	13,492,691	801,125.89
5400	RETAIL FOOD STORES	157	35,042,364	27,939,244	1,665,568.12
5510	MOTOR VEHICLE DEALERS	43	5,371,360	2,689,996	159,835.44
5540	GASOLINE SERVICE STATIONS	44	1,753,671	1,293,075	76,271.01
5592	MOBILE HOME DEALERS	57	10,321,654	6,288,837	372,532.28
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	91	9,032,554	7,422,508	438,705.29
5600	APPAREL AND ACCESSORY STORES	107	3,952,418	3,780,003	224,436.38
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	116	3,995,851	3,510,873	208,308.63
5800	EATING AND DRINKING PLACES	373	16,412,770	15,409,747	914,424.09
5813	LIQUOR DISPENSERS - BY THE DRINK	54	3,236,049	2,928,829	173,120.75
5910	DRUG AND PROPRIETARY STORES	24	5,287,194	4,088,560	243,600.42
5920	PACKAGE LIQUOR STORES	11	1,692,469	97,076	5,824.59
5990	MISCELLANEOUS RETAILERS	1,473	74,478,789	62,083,132	3,670,140.70
RETL	TOT. RETAIL TRADE	2,843	201,942,193	160,901,971	9,537,788.87
6000	BANKS	43	2,026,506	1,363,892	81,041.82
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	16	64,917	4,513-	270.62-
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	20	194,632	194,632	11,552.94
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	21	174,697	161,398	9,552.49
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	191	4,344,311	1,716,381	101,437.34
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	18	1,842,738	1,750,469	103,934.12
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	326	8,969,388	5,215,452	309,383.21
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	91	3,679,102	3,466,196	205,959.00
7200	PERSONAL SERVICES	552	3,676,056	3,556,473	210,502.46
7300	MISCELLANEOUS BUSINESS SERVICES	565	15,696,813	12,860,615	755,954.86
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	300	11,325,706	5,239,583	309,740.56
7600	MISCELLANEOUS REPAIR SERVICES	322	10,297,919	5,703,065	334,602.92
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	108	853,143	832,730	48,987.88

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	305	10,559,463	10,487,746	622,660.39
8060	HOSPITALS AND OTHER HEALTH SERVICES	100	8,657,174	7,416,103	440,880.01
8100	LEGAL SERVICES	142	2,283,044	2,238,857	132,825.13
8200	EDUCATIONAL SERVICES	47	934,263	926,973	55,020.83
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,082	25,518,070	20,783,698	1,208,285.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES	75	3,525,236	2,559,845	149,954.27
SERV	TOT. SERVICES	3,707	98,206,766	77,233,254	4,544,055.19
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	15	50,543	50,543	2,843.00
9393	LOCAL GOVERNMENT - MUNICIPALITIES	12	12,308,394	10,023,653	580,632.63
GOVT	TOT. GOVERNMENT	27	12,358,937	10,074,196	583,475.63
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	118,216	36,135	2,160.07
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,016	687,728,307	461,996,771	26,943,967.15
TEL-	INTERSTATE TELECOMMUNICATIONS	259	2,586,745	2,573,727	109,383.38

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC 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	140	3,225,948	3,057,699	183,619.31
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	214	4,034,225	2,961,929	185,032.66
CONS	TOT. CONTRACT CONSTRUCTION	370	8,481,472	6,589,432	404,687.52
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	926,622	84,553	5,275.22
2400	LUMBER, WOOD AND PAPER PRODUCTS	17	320,598	96,979	5,675.75
2700	PRINTING AND PUBLISHING	9	142,763	142,763	9,099.99
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	33	1,310,439	31,148	1,967.23
MFG-	TOT. MANUFACTURING	78	2,742,692	393,623	24,451.28
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	20	167,209	140,530	8,429.04
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	78,135	54,225	3,174.13
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	146	1,963,005	1,931,766	119,168.90
4830	RADIO AND TELEVISION BROADCASTING	19	583,161	572,853	36,519.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	32	4,212,384	3,078,900	190,404.76
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	236	7,003,893	5,778,274	357,696.16
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	28	2,181,799	163,705	10,033.82
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	192,937	97,816	6,235.33
5090	MISCELLANEOUS WHOLESALERS	85	794,450	51,454	3,265.64
5092	PETROLEUM AND PETROLEUM PRODUCTS	18	1,563,837	1,112,255	70,606.13
WHSL	TOT. WHOLESALE TRADE	156	4,764,808	1,433,242	90,649.25
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	18	999,161	750,971	47,874.41
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	55	508,415	489,182	30,776.84
5310	DEPARTMENT STORES	26	674,811	648,151	41,319.63
5400	RETAIL FOOD STORES	82	8,622,209	6,774,513	430,335.13
5510	MOTOR VEHICLE DEALERS				

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/10/97  
RUN NUMBER: 949.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	42	1,050,794	654,632	41,388.83
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	637,293	540,393	34,450.08
5600	APPAREL AND ACCESSORY STORES	16	248,750	248,750	15,857.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	33	700,274	642,832	40,877.29
5800	EATING AND DRINKING PLACES	121	2,995,868	2,671,022	169,983.86
5813	LIQUOR DISPENSERS - BY THE DRINK	73	1,677,158	1,658,086	104,506.04
5910	DRUG AND PROPRIETARY STORES	9	2,136,956	1,938,752	123,595.44
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	395	10,837,368	9,222,732	586,426.98
RETL	TOT. RETAIL TRADE	908	32,981,016	27,636,132	1,756,093.79
6000	BANKS	9	329,915	244,785	15,605.07
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	18	86,576	52,635	3,340.86
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	57	322,376	266,642	16,383.20
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	1,034,577	893,137	56,934.73
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	102	1,797,721	1,462,214	92,561.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	78	1,282,836	1,246,849	78,554.12
7200	PERSONAL SERVICES	133	725,423	698,840	44,453.25
7300	MISCELLANEOUS BUSINESS SERVICES	131	1,635,522	1,043,563	66,107.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	84	704,047	651,640	40,854.42
7600	MISCELLANEOUS REPAIR SERVICES	32	131,576	113,922	7,022.46
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	129,967	129,967	8,285.40
8010	PHYSICIANS, DENTISTS AND OTHERS	99	2,284,641	2,284,554	145,640.35
8060	HOSPITALS AND OTHER HEALTH SERVICES	42	2,291,928	2,052,668	130,857.59
8100	LEGAL SERVICES	45	391,061	391,061	24,902.73
8200	EDUCATIONAL SERVICES	14	66,754	42,937	2,706.97
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	375	2,799,177	1,733,578	108,833.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,056	12,852,948	10,735,441	679,755.17
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,928	70,791,428	54,086,521	3,409,453.49
TEL-	INTERSTATE TELECOMMUNICATIONS	146	369,834	369,640	15,709.73

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	27	3,304,806	1,973,925	123,196.67
0700	AGRICULTURAL SERVICES	105	2,316,769	2,225,240	133,715.18
AGRI	TOT. AGRICULTURE	132	5,621,575	4,199,166	256,911.85
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,229	57,627,663	50,011,148	3,015,230.48
1610	HIGHWAY CONTRACTORS	21	3,400,356	2,951,754	172,457.32
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	65	5,148,819	4,792,786	291,646.65
1700	SPECIAL TRADE CONTRACTORS	1,424	41,568,620	20,418,030	1,239,073.85
CONS	TOT. CONTRACT CONSTRUCTION	2,739	107,745,458	78,173,718	4,718,408.30
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	22	6,909,930	482,677	29,974.43
2300	APPAREL AND TEXTILE MILL PRODUCTS	29	626,778	40,621	2,483.09
2400	LUMBER, WOOD AND PAPER PRODUCTS	95	7,048,401	775,401	47,770.01
2700	PRINTING AND PUBLISHING	104	5,646,364	2,995,413	188,542.95
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	10	1,427,487	1,012,234	63,074.66
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	47	4,707,238	823,129	48,673.73
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	29	4,283,217	531,827	32,751.15
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	14	766,658	766,140	47,840.62
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	14	164,291	105,712	6,607.00
3900	MISCELLANEOUS MANUFACTURING	418	9,002,231	3,103,013	188,998.25
MFG-	TOT. MANUFACTURING	791	40,778,947	10,661,967	658,328.48
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	28	631,294	616,303	37,220.40
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	64	574,134	358,890	22,205.37
4500	AIR TRANSPORTATION	15	218,601	179,224	10,570.49
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	214	16,596,759	16,362,333	1,005,758.75
4830	RADIO AND TELEVISION BROADCASTING	22	2,089,372	1,960,455	121,201.51
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	45	20,553,783	17,652,936	1,076,664.91
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	403	47,389,622	42,945,213	2,629,472.21
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	11	873,166	151,072	9,442.00
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	13,785	12,171	734.64
5040	GROCERIES AND RELATED PRODUCTS	66	4,303,479	899,650	56,109.84
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	18	3,104,685	825,169	51,573.05
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	33	13,642,171	1,139,962	69,567.91



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	50	4,176,096	3,063,237	191,353.66
5090	MISCELLANEOUS WHOLESALERS	587	43,643,465	3,952,424	245,435.71
5092	PETROLEUM AND PETROLEUM PRODUCTS	20	1,994,630	1,357,591	82,357.10
WHSL	TOT. WHOLESALE TRADE	792	71,751,478	11,401,274	706,573.91
5200	BUILDING MATERIALS	44	13,277,521	7,514,305	466,367.02
5251	HARDWARE STORES	28	2,611,449	1,497,014	93,563.36
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	119	7,621,662	6,638,547	402,511.79
5310	DEPARTMENT STORES	39	16,761,684	16,381,662	1,023,783.50
5400	RETAIL FOOD STORES	153	37,994,427	35,396,987	2,206,311.47
5510	MOTOR VEHICLE DEALERS	50	6,465,187	4,504,403	281,316.40
5540	GASOLINE SERVICE STATIONS	35	628,510	478,701	29,341.25
5592	MOBILE HOME DEALERS	15	3,573,239	3,529,143	211,459.13
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	70	6,801,531	5,798,542	361,799.41
5600	APPAREL AND ACCESSORY STORES	365	16,821,971	15,126,575	937,586.53
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	136	9,712,185	7,706,523	480,652.64
5800	EATING AND DRINKING PLACES	683	42,151,813	40,771,317	2,522,238.99
5813	LIQUOR DISPENSERS - BY THE DRINK	74	4,491,948	4,346,413	270,849.21
5910	DRUG AND PROPRIETARY STORES	26	7,494,907	6,409,733	399,972.02
5920	PACKAGE LIQUOR STORES	45	7,714,082	2,436,187	148,515.43
5990	MISCELLANEOUS RETAILERS	3,060	128,326,382	86,668,006	5,382,188.39
RETL	TOT. RETAIL TRADE	4,942	312,448,496	245,204,058	15,218,456.54
6000	BANKS	45	3,456,670	2,689,740	168,151.68
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	23	870,152	464,017	28,965.89
6120	SAVINGS AND LOAN ASSOCIATIONS	7	37,550	15,489	968.06
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	40	3,201,313	1,963,739	122,726.48
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	32	516,637	489,925	30,182.05
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	473	25,721,536	11,023,435	675,404.96
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	37	6,955,090	3,748,725	230,404.21
6700	HOLDING AND OTHER INVESTMENT COMPANIES	32	4,238,803	1,176,012	73,463.24
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	689	44,997,751	21,571,083	1,330,266.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	281	29,184,002	28,574,253	1,773,327.63
7200	PERSONAL SERVICES	1,143	9,959,431	8,654,117	537,398.76
7300	MISCELLANEOUS BUSINESS SERVICES	1,334	35,122,264	27,220,347	1,690,959.73
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	434	8,518,632	7,898,042	489,090.46
7600	MISCELLANEOUS REPAIR SERVICES	187	1,287,800	854,213	51,692.66
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	48	3,117,140	3,102,108	182,069.56
8010	PHYSICIANS, DENTISTS AND OTHERS	717	20,090,394	19,611,916	1,223,170.62
8060	HOSPITALS AND OTHER HEALTH SERVICES	207	14,187,157	13,307,019	825,577.57
8100	LEGAL SERVICES	518	19,636,302	18,643,044	1,163,970.09

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	152	1,304,221	1,132,377	70,022.18
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	51	1,941,812	1,669,171	103,847.37
8900	MISCELLANEOUS SERVICES	2,920	48,489,907	28,457,926	1,743,949.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES	244	5,898,820	4,569,095	282,366.63
SERV	TOT. SERVICES	8,266	199,190,868	163,867,835	10,148,317.74
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	56	656,195	320,128	19,253.74
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18,822	830,619,319	578,382,759	35,688,236.37
TEL-	INTERSTATE TELECOMMUNICATIONS	192	4,562,097	4,559,326	193,771.33

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 07/10/97

RUN NUMBER: 949.00

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	84	1,065,779	932,245	56,953.38
1610	HIGHWAY CONTRACTORS	10	1,387,899	1,387,899	81,581.51
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	16,702	16,670	958.52
1700	SPECIAL TRADE CONTRACTORS	117	1,584,064	894,803	54,048.97
CONS	TOT. CONTRACT CONSTRUCTION	219	4,054,445	3,231,617	193,542.38
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	9	19,920	17,641	1,014.37
MFG-	TOT. MANUFACTURING	27	186,272	170,589	11,003.90
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	42,055	36,875	2,210.25
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	116	1,506,633	1,154,469	72,564.79
4830	RADIO AND TELEVISION BROADCASTING	12	255,697	249,129	16,033.34
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	9	543,770	498,641	31,166.44
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	163	3,162,814	2,689,949	165,147.83
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	89,047	87,547	5,733.50
5090	MISCELLANEOUS WHOLESALERS	47	536,509	291,596	16,982.04
5092	PETROLEUM AND PETROLEUM PRODUCTS	17	400,754	266,918	17,128.15
WHSL	TOT. WHOLESALE TRADE	84	1,210,231	651,782	40,212.59
5200	BUILDING MATERIALS	9	1,167,488	702,557	46,105.29
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	58	1,695,029	1,223,246	79,879.53
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	55	5,270,896	4,650,108	304,120.70
5510	MOTOR VEHICLE DEALERS	9	136,834	136,254	8,941.69

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	16	135,667	135,667	8,131.16
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	20	746,201	404,804	25,940.61
5600	APPAREL AND ACCESSORY STORES	14	57,545	45,923	2,949.50
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	43,949	43,755	2,591.04
5800	EATING AND DRINKING PLACES	52	1,205,670	1,204,091	77,409.88
5813	LIQUOR DISPENSERS - BY THE DRINK	49	1,053,897	1,032,203	64,418.42
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	293	2,230,574	1,903,588	119,914.79
RETL	TOT. RETAIL TRADE	607	15,010,221	12,515,287	806,651.58
6000	BANKS	8	402,757	272,385	17,875.26
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	14,120	14,120	894.02
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	50	388,566	346,528	21,523.46
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	89	881,244	695,154	44,177.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	96	1,027,732	871,605	54,049.07
7200	PERSONAL SERVICES	135	468,257	440,157	28,629.01
7300	MISCELLANEOUS BUSINESS SERVICES	102	575,380	533,781	34,425.95
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	67	486,798	376,274	23,574.77
7600	MISCELLANEOUS REPAIR SERVICES	69	653,755	595,986	36,067.39
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	13	420,812	292,561	17,474.66
8010	PHYSICIANS, DENTISTS AND OTHERS	39	408,614	398,491	26,048.21
8080	HOSPITALS AND OTHER HEALTH SERVICES	23	604,620	604,620	39,654.22
8100	LEGAL SERVICES	54	510,056	510,056	33,264.04
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	223	994,262	852,895	53,727.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	839	6,204,847	5,521,583	349,577.50
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	8	801,504	631,674	41,341.33
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 21-000 SIERRA COUNTY

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

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	8	915,435	402,374	22,382.04
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	83	1,353,077	1,328,131	77,712.51
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	125	3,377,131	2,864,174	166,922.35
CONS	TOT. CONTRACT CONSTRUCTION	226	8,257,314	7,718,761	442,746.12
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	55,996	54,296	3,248.82
2700	PRINTING AND PUBLISHING	13	108,463	80,336	4,820.00
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	18,021	973	56.74
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	17,921	15,301	917.75
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	32	1,749,952	54,786	3,276.49
MFG-	TOT. MANUFACTURING	81	3,379,272	1,300,982	74,011.39
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	70,169	70,169	4,159.98
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	15,438	15,438	926.28
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	148	1,041,804	992,312	58,392.30
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	22	3,210,738	2,142,071	123,105.30
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	192	4,338,149	3,219,990	186,583.86
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				
5090	MISCELLANEOUS WHOLESALERS	57	1,187,651	561,991	33,713.86
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	66,969	65,541	3,932.44
WHSL	TOT. WHOLESALE TRADE	82	1,518,255	712,069	42,716.30
5200	BUILDING MATERIALS	7	35,841	34,496	1,936.40
5251	HARDWARE STORES	12	400,092	298,393	17,903.59
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	2,419,000	1,586,734	95,172.75
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	28	4,161,763	3,558,216	213,156.96

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	7	431,451	292,666	17,524.94
5540	GASOLINE SERVICE STATIONS	44	776,101	425,971	25,225.34
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	10	24,457	24,457	1,467.43
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	47,236	46,152	2,706.61
5800	EATING AND DRINKING PLACES	88	2,480,877	1,973,167	117,377.16
5813	LIQUOR DISPENSERS - BY THE DRINK	30	807,878	807,719	47,792.28
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	253	1,551,404	1,253,308	74,456.47
RETL	TOT. RETAIL TRADE	552	13,836,178	10,766,309	642,550.10
6000	BANKS	28	153,856	138,558	8,313.47
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	48	390,875	301,079	17,561.09
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	87	557,697	448,704	26,415.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	51	1,166,540	1,164,440	69,841.59
7200	PERSONAL SERVICES	67	125,797	125,797	7,539.85
7300	MISCELLANEOUS BUSINESS SERVICES	89	1,521,338	1,246,186	74,364.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	113	408,920	329,518	19,730.78
7600	MISCELLANEOUS REPAIR SERVICES	23	160,472	129,045	7,459.46
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	66	2,070,208	2,039,266	119,094.15
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	127,331	127,318	7,639.10
8100	LEGAL SERVICES	22	118,207	118,207	7,018.78
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	243	2,791,106	2,211,451	129,431.53
8910	ENGINEERING AND ARCHITECTURAL SERVICES	14	209,350	209,350	12,149.92
SERV	TOT. SERVICES	713	8,893,184	7,894,394	465,898.30
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,952	42,391,255	33,078,421	1,940,210.49
TEL-	INTERSTATE TELECOMMUNICATIONS	131	293,379	291,570	12,391.74

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/10/97  
RUN NUMBER: 949.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	366	7,418,653	5,446,275	353,327.11
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	383	3,970,373	2,000,925	130,270.81
CONS	TOT. CONTRACT CONSTRUCTION	778	13,022,150	8,902,549	581,222.60
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	25,811	20,941	1,439.69
2300	APPAREL AND TEXTILE MILL PRODUCTS	19	503,404	97,007	6,663.02
2400	LUMBER, WOOD AND PAPER PRODUCTS	55	644,956	157,272	10,204.96
2700	PRINTING AND PUBLISHING	24	586,315	483,920	33,240.38
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	103,279	30,355	1,974.19
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	19	160,512	72,586	4,961.19
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	13	27,336	27,336	1,830.04
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	103	1,514,974	378,931	24,975.17
MFG-	TOT. MANUFACTURING	260	3,945,616	1,356,376	90,891.16
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	23	83,915	82,633	5,556.59
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	22	102,129	28,585	1,944.28
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	246	2,654,790	2,640,711	173,272.84
4830	RADIO AND TELEVISION BROADCASTING	17	455,269	419,311	28,370.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	23	4,754,855	4,303,914	278,771.28
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	351	9,584,481	8,869,659	580,073.63
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	20	145,316	41,102	2,597.11
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	303,578	39,741	2,521.61
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	3,019	2,542	172.33
5090	MISCELLANEOUS WHOLESALE	162	1,398,594	173,873	11,760.97
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	213	2,026,409	373,653	25,054.15



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	54	4,412,253	2,719,059	184,879.32
5251	HARDWARE STORES	15	429,123	368,489	24,472.50
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	75	631,207	510,458	34,195.25
5310	DEPARTMENT STORES	29	831,701	768,625	52,836.73
5400	RETAIL FOOD STORES	98	11,605,410	10,479,346	718,825.10
5510	MOTOR VEHICLE DEALERS	16	1,398,705	459,444	31,586.75
5540	GASOLINE SERVICE STATIONS	46	3,444,216	898,372	58,377.14
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	548,082	467,397	32,133.51
5600	APPAREL AND ACCESSORY STORES	88	1,937,082	1,769,268	119,786.44
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	32	257,143	167,087	11,377.68
5800	EATING AND DRINKING PLACES	230	7,356,879	7,268,183	493,491.85
5813	LIQUOR DISPENSERS - BY THE DRINK	70	3,235,731	3,233,371	219,202.18
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	987	20,270,993	16,379,036	1,114,006.47
RETL	TOT. RETAIL TRADE	1,764	56,514,739	45,644,349	3,105,031.91
6000	BANKS	12	771,333	348,377	23,950.95
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	15,033	15,033	1,011.01
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	26	434,692	121,049	8,248.67
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	103	1,516,903	978,321	65,471.52
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	162	4,043,896	2,767,091	181,068.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	286	7,003,805	6,811,187	463,785.85
7200	PERSONAL SERVICES	215	1,690,831	1,650,023	108,227.13
7300	MISCELLANEOUS BUSINESS SERVICES	205	1,867,644	1,493,377	100,442.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	140	1,390,046	1,307,386	87,993.64
7600	MISCELLANEOUS REPAIR SERVICES	47	315,389	284,847	19,330.40
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	21	3,745,455	3,720,609	255,065.17
8010	PHYSICIANS, DENTISTS AND OTHERS	118	2,007,446	2,001,113	136,838.34
8060	HOSPITALS AND OTHER HEALTH SERVICES	47	1,838,148	1,836,390	125,863.01
8100	LEGAL SERVICES	116	940,352	928,713	62,901.54
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	26	447,447	429,262	29,398.61
8900	MISCELLANEOUS SERVICES	674	6,037,784	4,279,518	288,485.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES	29	424,474	410,130	27,543.62
SERV	TOT. SERVICES	1,947	27,899,561	25,243,528	1,711,746.87
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 20-000 TAOS COUNTY

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

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	18	224,659	56,841	3,355.04
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	87	3,556,249	2,749,680	167,390.53
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	163	2,618,388	786,449	46,362.01
CONS	TOT. CONTRACT CONSTRUCTION	258	6,726,548	4,045,035	242,697.71
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	37,399	14,668	885.03
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	7	530,098	366,964	21,712.54
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	16	85,556	85,556	5,128.76
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	44	646,328	28,559	1,729.80
MFG-	TOT. MANUFACTURING	90	2,768,897	1,801,241	103,747.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	18	513,187	508,640	28,915.93
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	541,048	90,222	5,283.88
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	207	963,366	952,052	56,091.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	35	1,903,608	1,707,982	100,202.68
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	279	3,921,208	3,258,896	190,493.89
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	4,578	4,578	272.22
5090	MISCELLANEOUS WHOLESALERS	60	383,009	217,193	12,413.83
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	611,376	573,924	35,776.98
WHSL	TOT. WHOLESALE TRADE	90	1,405,066	900,012	54,982.65
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	51	709,027	392,518	24,248.39
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	25	3,346,957	2,953,503	182,139.96
5510	MOTOR VEHICLE DEALERS	8	308,856	263,083	16,161.86

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	15	2,112,299	2,036,064	123,505.66
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	258,528	202,034	12,599.32
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	69	1,703,487	1,300,279	79,842.70
5813	LIQUOR DISPENSERS - BY THE DRINK	15	560,414	550,426	32,371.80
5990	MISCELLANEOUS RETAILERS	334	4,165,040	2,304,449	139,256.59
RETL	TOT. RETAIL TRADE	562	13,513,906	10,335,293	629,703.72
6000	BANKS	12	164,658	150,646	9,391.03
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	28,817	27,941	1,593.28
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	16,552	16,552	1,028.65
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	44	315,936	315,936	19,306.57
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	79	550,188	517,650	31,696.21
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	461,229	454,239	28,377.45
7200	PERSONAL SERVICES	47	142,283	141,703	8,629.04
7300	MISCELLANEOUS BUSINESS SERVICES	105	2,061,551	1,880,109	107,867.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	78	323,982	269,855	16,503.86
7600	MISCELLANEOUS REPAIR SERVICES	22	111,675	102,497	6,016.53
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	13	158,100	158,100	9,024.79
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	7	45,413	45,413	2,812.78
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	234	1,488,991	1,100,356	66,405.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	57,454	57,454	3,426.24
SERV	TOT. SERVICES	555	5,083,601	4,441,037	263,268.25
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,947	34,953,189	26,026,422	1,558,819.44
TEL-	INTERSTATE TELECOMMUNICATIONS	223	186,631	186,514	7,926.85

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	11	175,424	175,305	9,203.55
1500	GENERAL BUILDING CONTRACTORS	24	705,457	698,353	37,183.08
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	27	150,964	112,279	6,756.11
CONS	TOT. CONTRACT CONSTRUCTION	61	923,974	869,948	47,134.09
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	7	208,365	99,464	6,154.36
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	12	134,548	114,936	6,062.61
MFG-	TOT. MANUFACTURING	37	488,798	270,583	15,343.59
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	17	105,971	105,971	6,255.62
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	91,357	90,538	5,296.56
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	99	480,329	405,910	24,061.41
4830	RADIO AND TELEVISION BROADCASTING	7	146,642	139,256	8,616.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	3,412,671	3,313,230	176,970.49
4920	GAS UTILITIES	9	553,902	507,197	28,694.53
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	171	4,790,871	4,562,101	249,895.11
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	39	76,027	27,978	1,721.60
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	121,883	92,185	4,950.06
WHSL	TOT. WHOLESALE TRADE	66	253,171	126,123	7,040.15
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	46	263,853	252,730	15,269.40
5310	DEPARTMENT STORES	7	784	784	43.67
5400	RETAIL FOOD STORES	20	1,664,912	1,507,470	93,274.54

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	18	152,446	144,818	8,892.88
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	13	89,828	89,828	5,558.09
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	9,569	9,569	559.85
5800	EATING AND DRINKING PLACES	29	567,517	566,256	34,637.54
5813	LIQUOR DISPENSERS - BY THE DRINK	11	22,158	22,158	1,367.81
5910	DRUG AND PROPRIETARY STORES	10	289,927	230,976	14,291.62
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	147	1,589,118	777,003	44,341.48
RETL	TOT. RETAIL TRADE	327	5,228,258	4,118,250	250,205.18
6000	BANKS	12	154,222	125,954	7,778.37
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	210,046	170,559	10,430.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	380,128	373,917	23,128.46
7200	PERSONAL SERVICES	22	61,037	61,037	3,776.69
7300	MISCELLANEOUS BUSINESS SERVICES	42	333,072	290,827	17,880.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	66,752	58,458	3,459.42
7600	MISCELLANEOUS REPAIR SERVICES	27	109,391	102,868	5,719.55
8010	PHYSICIANS, DENTISTS AND OTHERS	20	436,631	417,811	25,852.07
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	693,147	194,559	12,038.34
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	97	467,442	462,956	27,499.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	273	2,708,755	2,123,588	129,322.19
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	984	15,260,538	12,884,753	744,385.36
TEL-	INTERSTATE TELECOMMUNICATIONS	79	200,778	200,777	8,533.03

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 14-000 VALENCIA COUNTY

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

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	335,212	281,549	17,527.55
WHSL	TOT. WHOLESALE TRADE	316	6,358,780	2,630,813	160,978.32
5200	BUILDING MATERIALS	24	2,880,067	1,493,785	93,091.94
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	86	2,297,383	1,847,208	114,222.61
5310	DEPARTMENT STORES	21	567,797	540,225	33,761.44
5400	RETAIL FOOD STORES	62	18,712,942	16,297,453	1,014,661.34
5510	MOTOR VEHICLE DEALERS	22	1,143,007	799,694	49,305.95
5540	GASOLINE SERVICE STATIONS	30	1,012,858	571,346	35,522.61
5592	MOBILE HOME DEALERS	26	2,065,692	1,909,868	115,500.69
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	33	2,326,970	1,953,209	121,825.56
5600	APPAREL AND ACCESSORY STORES	38	825,773	823,693	51,480.84
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	25	339,870	297,448	18,558.23
5800	EATING AND DRINKING PLACES	229	5,616,932	5,407,701	337,095.64
5813	LIQUOR DISPENSERS - BY THE DRINK	76	2,324,987	1,738,066	106,809.16
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	821	18,620,313	14,514,836	892,182.19
RETL	TOT. RETAIL TRADE	1,502	61,611,938	50,632,444	3,135,699.41
6000	BANKS	44	862,918	754,945	47,089.19
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	21,522	21,522	1,341.45
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	16	44,660	44,660	2,788.16
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	168	1,831,584	1,429,807	84,708.37
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	341,636	328,219	19,090.45
6700	HOLDING AND OTHER INVESTMENT COMPANIES	17	1,006,582	892,532	55,783.25
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	268	4,132,624	3,477,353	211,155.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	550,274	445,692	27,705.96
7200	PERSONAL SERVICES	361	940,421	794,858	49,130.50
7300	MISCELLANEOUS BUSINESS SERVICES	301	2,291,501	1,437,091	88,454.59
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	190	1,816,204	1,503,608	91,856.17
7600	MISCELLANEOUS REPAIR SERVICES	112	1,249,807	949,196	55,609.31
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	185,441	185,342	10,697.39
8010	PHYSICIANS, DENTISTS AND OTHERS	128	2,726,704	2,577,197	159,627.47
8060	HOSPITALS AND OTHER HEALTH SERVICES	69	3,753,665	3,572,392	223,641.89
8100	LEGAL SERVICES	83	1,185,953	1,166,885	72,702.29
8200	EDUCATIONAL SERVICES	20	295,038	26,745	1,646.33
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 14-000 VALENCIA COUNTY

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

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 77-000 R &amp; D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	8	271,137	33,183	1,659.15
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	12	8,264,810	8,002,415	400,120.78
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	9	362,151	351,215	17,560.75
RETL	TOT. RETAIL TRADE	16	392,052	377,882	18,894.11
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	25	2,683,736	2,683,480	134,174.03
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	9	765,557	765,557	38,277.84
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	29	3,380,200	3,176,642	158,832.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	72	7,224,882	7,021,069	351,053.46
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	117	16,391,222	15,626,720	781,336.03

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 07/10/97

RUN NUMBER: 949.00

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 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	24	1,593,137	158,879	7,943.97
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	131	23,973,971	4,199,511	209,975.60
1474	POTASH				
MINE	TOT. MINING	144	62,633,699	6,491,630	324,581.57
1500	GENERAL BUILDING CONTRACTORS	62	10,110,306	6,435,313	321,765.67
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	225	17,614,979	13,210,111	660,505.55
CONS	TOT. CONTRACT CONSTRUCTION	300	29,130,014	20,234,214	1,011,710.75
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	486,094	3,664-	183.21-
2700	PRINTING AND PUBLISHING	60	6,598,200	3,366,489	168,324.43
2800	CHEMICALS AND ALLIED PRODUCTS	42	2,658,426	1,249,104	62,455.22
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	9	548,382	517,471	25,873.53
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	19	1,112,947	172,027	8,601.37
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	35	1,343,884	214,084	10,704.17
3500	MACHINERY, EXCEPT ELECTRICAL	26	757,739	326,002	16,300.10
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	26	5,958,832	2,660,939	133,046.93
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	17	3,659,399	187,671	9,383.53
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	19	2,237,356	350,458	17,522.88
3900	MISCELLANEOUS MANUFACTURING	310	38,296,606	6,683,226	334,161.42
MFG-	TOT. MANUFACTURING	591	76,395,856	19,980,941	999,047.15
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	663,023	570,830	28,541.51
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	90	22,993,643	2,026,458	101,322.86
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	109	6,540,829	6,501,336	325,066.84
4830	RADIO AND TELEVISION BROADCASTING	12	2,655,178	2,654,421	132,721.03
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	4,475,365	3,063,262	153,163.08
4920	GAS UTILITIES	14	8,473,200	2,825,251	141,262.58
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	264	335,513,343	18,739,572	936,978.59
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	77	16,723,409	1,310,689	65,534.47

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/10/97  
RUN NUMBER: 949.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	134	52,879,821	1,678,193	83,909.67
5040	GROCERIES AND RELATED PRODUCTS	121	71,267,824	2,265,431	113,271.55
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	71	18,997,777	3,298,286	164,914.31
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	72	12,980,697	679,210	33,960.53
5080	MACHINERY, EQUIPMENT AND SUPPLIES	213	28,720,871	17,518,322	875,916.15
5090	MISCELLANEOUS WHOLESALERS	1,270	611,750,289	25,677,159	1,283,858.06
5092	PETROLEUM AND PETROLEUM PRODUCTS	71	31,459,081	4,788,720	239,436.01
WHSL	TOT. WHOLESALE TRADE	2,029	844,779,769	57,216,011	2,860,800.75
5200	BUILDING MATERIALS	81	5,551,165	593,777	29,688.86
5251	HARDWARE STORES	18	2,199,718	511,090	25,554.52
5252	FARM EQUIPMENT DEALERS	16	1,471,973	688,395	34,419.77
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	2,754,260	2,134,595	106,729.73
5310	DEPARTMENT STORES	14	3,745,816	3,745,816	187,290.81
5400	RETAIL FOOD STORES	18	689,465	179,167	8,958.37
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	14	17,027,422	169,595	8,479.75
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	65	5,320,832	3,208,922	160,446.09
5600	APPAREL AND ACCESSORY STORES	40	2,550,337	1,333,459	66,672.98
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	66	11,260,592	1,687,339	84,366.96
5800	EATING AND DRINKING PLACES	30	664,379-	394,630	19,731.50
5813	LIQUOR DISPENSERS - BY THE DRINK	7	39,810	39,810	1,990.53
5910	DRUG AND PROPRIETARY STORES	36	16,718,434	3,088,995	154,449.75
5990	MISCELLANEOUS RETAILERS	2,249	252,040,607	79,694,290	3,984,714.98
RETL	TOT. RETAIL TRADE	2,696	321,467,395	97,837,927	4,891,896.92
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	38	7,892,980	7,312,911	365,645.55
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	50	4,084,563	4,057,363	202,868.15
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	14	2,174,245	343,804	17,190.20
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	117	15,267,918	12,819,485	640,974.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	44	1,175,269	1,175,269	58,763.42
7200	PERSONAL SERVICES	66	952,195	880,759	44,037.97
7300	MISCELLANEOUS BUSINESS SERVICES	656	62,245,953	34,287,251	1,714,362.77
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	171	15,205,800	13,948,078	697,403.92
7600	MISCELLANEOUS REPAIR SERVICES	104	21,196,785	2,291,008	114,550.45
7800	MOTION PICTURE THEATERS AND PRODUCTION				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 88-000 OUT-OF-STATE

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

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 44-000 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	217,421	217,421	10,871.07
5510	MOTOR VEHICLE DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	38	286,357	282,707	14,135.34
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	21,693,746	21,571,296	1,078,564.80
8900	MISCELLANEOUS SERVICES	28	4,089,822	4,038,927	201,946.38
SERV	TOT. SERVICES	70	25,783,568	25,610,223	1,280,511.18
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	132	26,370,616	26,185,350	1,309,267.56

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	126	5,553,064	5,235,747	261,787.36
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	133	5,591,006	5,238,939	264,979.35
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS	35	14,569	14,569	14,568.90
5990	MISCELLANEOUS RETAILERS	9	619,731	578,121	31,351.37
RETL	TOT. RETAIL TRADE	44	634,300	592,690	45,920.27
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	1,171,565	1,171,565	1,171,564.54
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES	8	143,845	115,766	5,788.28
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	32	1,139,656	1,139,247	273,872.05
SERV	TOT. SERVICES	84	2,673,950	2,602,502	1,460,021.15
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	30	2,075,865	1,991,252	99,562.61
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	27	6,815,522	5,717,075	285,853.74
9300	LOCAL GOVERNMENT - COUNTIES	51	3,606,555	2,991,007	149,550.43
9393	LOCAL GOVERNMENT - MUNICIPALITIES	182	57,478,427	56,353,691	2,817,684.62
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	277	71,559,031	68,540,533	3,427,026.80
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	29	734,395	734,252	36,712.59

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	582	81,710,129	78,120,468	5,255,237.74



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	21	2,798,497	83,127	4,623.95
0700	AGRICULTURAL SERVICES	85	2,431,256	2,154,060	119,819.56
AGRI	TOT. AGRICULTURE	106	5,229,752	2,237,187	124,443.51
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	13	116,819	77,958	4,336.37
MINE	TOT. MINING	23	5,302,966	149,954	8,341.22
1500	GENERAL BUILDING CONTRACTORS	2,211	225,536,398	170,982,554	9,516,078.08
1610	HIGHWAY CONTRACTORS	35	13,156,095	8,661,695	481,806.77
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	44	5,409,896	3,784,170	210,494.45
1700	SPECIAL TRADE CONTRACTORS	2,997	177,698,290	67,384,349	3,748,890.97
CONS	TOT. CONTRACT CONSTRUCTION	5,287	421,800,679	250,812,768	13,957,270.27
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	55	21,615,597	3,455,081	192,188.90
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	49	6,482,733	561,305	31,222.57
2400	LUMBER, WOOD AND PAPER PRODUCTS	123	6,694,233	823,280	45,794.98
2700	PRINTING AND PUBLISHING	279	48,240,680	34,768,755	1,934,030.17
2800	CHEMICALS AND ALLIED PRODUCTS	15	530,876	245,742	13,669.39
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	49	8,865,763	484,533-	28,322.94-
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	139	18,498,457	1,723,894	95,942.79
3500	MACHINERY, EXCEPT ELECTRICAL	34	8,669,283	1,299,047	72,259.51
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	37	6,446,535	4,718,114	262,399.54
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	46	13,777,656	2,410,925	134,107.73
3700	TRANSPORTATION EQUIPMENT	15	3,478,704	1,128,769	62,787.76
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	47	55,142,736	1,404,452	78,122.66
3900	MISCELLANEOUS MANUFACTURING	1,316	134,956,263	16,078,376	894,410.20
MFG-	TOT. MANUFACTURING	2,216	337,255,247	70,458,840	3,917,976.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	106	4,593,598	3,565,395	198,217.26
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	159	12,877,943	3,830,988	212,780.12
4500	AIR TRANSPORTATION	50	2,446,922	1,203,660	66,953.57
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	174	55,280,456	54,257,862	3,017,256.82
4830	RADIO AND TELEVISION BROADCASTING	47	18,556,082	4,067,058	226,230.08
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	97,730,248	55,907,719	3,109,866.86
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	566	215,074,843	143,918,197	8,004,186.56
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	163	33,620,854	5,754,138	320,073.93

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/10/97  
RUN NUMBER: 949.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	66	8,067,188	2,060,710	114,626.98
5040	GROCERIES AND RELATED PRODUCTS	161	67,870,583	6,371,108	354,392.89
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	148	42,540,804	5,083,240	282,755.31
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	114	47,134,386	6,289,265	349,840.36
5080	MACHINERY, EQUIPMENT AND SUPPLIES	301	60,142,679	29,659,734	1,649,826.81
5090	MISCELLANEOUS WHOLESALERS	1,826	356,366,596	60,922,504	3,389,056.89
5092	PETROLEUM AND PETROLEUM PRODUCTS	38	46,291,794	8,403,928	467,468.49
WHSL	TOT. WHOLESALE TRADE	2,817	662,034,883	124,544,628	6,928,041.66
5200	BUILDING MATERIALS	95	43,891,194	25,807,532	1,435,544.00
5251	HARDWARE STORES	55	5,294,119	2,197,476	122,234.64
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	225	26,385,309	19,860,188	1,104,772.75
5310	DEPARTMENT STORES	55	82,178,849	78,799,197	4,383,205.37
5400	RETAIL FOOD STORES	387	152,828,609	136,384,569	7,586,360.68
5510	MOTOR VEHICLE DEALERS	179	38,341,004	18,209,809	1,012,920.88
5540	GASOLINE SERVICE STATIONS	140	8,770,841	7,290,746	405,547.80
5592	MOBILE HOME DEALERS	95	20,230,083	18,140,441	1,009,154.01
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	304	33,892,381	24,436,098	1,359,271.95
5600	APPAREL AND ACCESSORY STORES	592	44,782,131	43,107,174	2,400,233.51
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	356	43,974,406	38,720,455	2,153,842.67
5800	EATING AND DRINKING PLACES	1,914	122,499,481	119,608,476	6,654,806.03
5813	LIQUOR DISPENSERS - BY THE DRINK	248	18,416,420	18,252,339	1,015,286.37
5910	DRUG AND PROPRIETARY STORES	68	40,625,494	35,785,749	1,990,582.33
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	6,213	508,566,242	353,151,537	19,646,300.03
RETL	TOT. RETAIL TRADE	10,978	1,212,759,722	943,718,532	52,500,713.28
6000	BANKS	42	23,915,821	19,298,644	1,073,487.06
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	58	4,360,464	3,429,390	190,759.84
6120	SAVINGS AND LOAN ASSOCIATIONS	15	265,661	42,413	2,359.22
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	83	6,953,019	6,695,531	372,438.91
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	147	5,821,817	5,398,398	300,295.70
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,103	47,409,035	24,571,458	1,366,795.36
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	100	8,588,440	3,796,885	211,314.27
6700	HOLDING AND OTHER INVESTMENT COMPANIES	109	6,062,915	4,746,012	263,996.92
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,657	103,377,171	67,978,731	3,781,447.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	479	50,786,795	45,582,258	2,535,513.11
7200	PERSONAL SERVICES	3,673	33,641,158	30,712,388	1,708,229.36
7300	MISCELLANEOUS BUSINESS SERVICES	5,616	286,447,593	177,367,669	9,867,538.84
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	72	14,159,854	6,125,621	340,867.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,320	66,888,312	57,987,420	3,230,369.24
7600	MISCELLANEOUS REPAIR SERVICES	776	10,118,664	6,449,445	358,927.30

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/10/97  
RUN NUMBER: 949.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION	89	14,162,433	13,734,270	763,968.84
7900	AMUSEMENT AND RECREATION SERVICES	239	11,766,121	7,404,279	411,872.81
8010	PHYSICIANS, DENTISTS AND OTHERS	2,336	87,254,093	85,845,676	4,775,212.26
8060	HOSPITALS AND OTHER HEALTH SERVICES	554	69,726,710	60,477,017	3,364,131.57
8100	LEGAL SERVICES	2,132	69,955,721	68,162,593	3,793,939.68
8200	EDUCATIONAL SERVICES	306	9,622,952	8,434,974	469,204.94
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	119	4,662,760	4,073,503	226,588.60
8900	MISCELLANEOUS SERVICES	7,064	257,784,125	153,317,548	8,529,528.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES	673	58,713,401	34,438,122	1,916,118.76
SERV	TOT. SERVICES	25,448	1,045,690,690	760,112,784	42,292,010.74
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	54	114,193	114,083	6,345.91
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	61	201,677	181,869	10,116.51
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	129	5,037,272	1,802,760	100,288.76
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	49,288	4,013,764,903	2,365,916,251	131,624,836.29
TEL-	INTERSTATE TELECOMMUNICATIONS	97	13,949,810	13,931,501	592,088.81

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	80	4,588,241	4,198,203	246,644.43
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	120	4,939,971	4,376,044	257,092.59
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	7	24,815	24,408	1,433.94
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	24	310,644	109,014	6,404.56
MFG-	TOT. MANUFACTURING	47	891,976	407,946	23,966.81
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	330,945	306,973	18,034.66
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	969,398	937,946	55,104.34
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	26	3,288,165	326,670	19,178.92
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	352,009	84,469	4,962.54
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	455,520	454,640	26,710.09
5540	GASOLINE SERVICE STATIONS	9	349,412	98,389	5,780.38
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	17	1,134,118	1,047,491	61,540.10
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	177,977	177,977	10,456.12
5800	EATING AND DRINKING PLACES	31	1,862,316	1,755,023	103,107.64
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	138	2,106,748	1,879,047	110,393.62

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	243	8,404,712	6,813,743	400,307.05
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	23	355,952	312,534	18,361.36
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	32	1,686,962	1,455,644	85,519.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	40,674	29,772	1,749.09
7200	PERSONAL SERVICES	47	449,030	442,849	26,017.41
7300	MISCELLANEOUS BUSINESS SERVICES	49	1,105,703	151,594	8,906.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	477,952	447,760	26,305.93
7600	MISCELLANEOUS REPAIR SERVICES	13	143,259	94,908	5,575.85
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	15	1,087,512	1,087,512	63,891.30
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	27	1,017,176	931,348	54,716.69
8200	EDUCATIONAL SERVICES	8	105,892	105,892	5,746.52
8900	MISCELLANEOUS SERVICES	100	1,239,898	979,644	57,554.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	312	5,973,451	4,577,635	268,458.29
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	830	26,177,105	18,918,097	1,110,947.14
TEL-	INTERSTATE TELECOMMUNICATIONS	39	71,428	71,418	3,035.28

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/10/97  
RUN NUMBER: 949.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	73 130	406,022 2,067,427	229,444 1,592,203	13,193.09 91,551.74
2000 2400 2700 3200 3600 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50 64	131,515 575,386	131,315 562,642	7,550.60 32,351.92
5020 5040 5080 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	29 36	35,214 41,573	32,103 38,248	1,845.91 2,199.28
5200 5300 5310 5400 5600 5700 5800 5813 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	12 8 111 154	51,248 65,635 724,993 1,035,619	51,248 65,635 559,006 868,203	2,946.78 3,774.03 32,142.81 49,921.60
6000 6200 6300 6510	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	177,378	177,378	10,199.23

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	79,137	56,952	3,274.74
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	307,938	278,121	15,991.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	10	23,733	23,733	1,364.63
7300	MISCELLANEOUS BUSINESS SERVICES	48	245,068	152,728	8,781.90
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	41,869	19,931	1,146.05
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	106	908,608	655,392	37,684.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	43,516	43,516	2,502.16
SERV	TOT. SERVICES	205	1,842,273	1,115,976	64,213.71
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	659	6,260,682	4,528,837	260,453.26
TEL-	INTERSTATE TELECOMMUNICATIONS	49	69,672	69,658	2,960.44

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	63	670,198	244,709	14,988.45
CONS	TOT. CONTRACT CONSTRUCTION	116	3,872,129	3,260,857	199,727.56
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				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	95,725	95,670	5,855.79
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	32	738,514	67,809	4,153.32
WHSL	TOT. WHOLESALE TRADE	40	740,545	69,751	4,272.26
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	5,957	5,957	364.85
5310	DEPARTMENT 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				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	66	941,486-	1,274,135-	78,040.79-
RETL	TOT. RETAIL TRADE	98	516,438-	920,060-	56,353.66-
6000	BANKS	10	139,086	139,086	8,519.03
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				



\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 02-417

CORRALES

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

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
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				
3900	MISCELLANEOUS MANUFACTURING	21	20,591	18,880	1,014.78
MFG-	TOT. MANUFACTURING	30	28,050	26,339	1,415.70
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS	15	35,636	21,747	1,168.92
WHSL	TOT. WHOLESALE TRADE	15	35,636	21,747	1,168.92
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	112,902	112,902	6,068.49
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	121	386,193	383,878	20,633.44
RETL	TOT. RETAIL TRADE	146	719,755	706,847	37,993.07
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	16	273,585	273,585	14,705.20
SERV	TOT. SERVICES	25	2,844,153	544,820	29,284.09
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	101	412,390	1,979,996	106,424.82
GOVT	TOT. GOVERNMENT	101	412,390	1,979,996	106,424.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	324	3,994,189	3,233,953	173,825.11
TEL-	INTERSTATE TELECOMMUNICATIONS	1	4,095	4,095	174.05

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 02-647 RIO RANCHO (BERN)

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				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	62	8,486,007	7,153,415	442,617.53
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	83	1,188,807	377,065	23,330.87
CONS	TOT. CONTRACT CONSTRUCTION	155	10,547,878	8,399,913	519,744.57
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	0	60,334-	60,334-	3,733.15-
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	8	35,886	22,228	1,375.38
MFG-	TOT. MANUFACTURING	21	1,063,292	169,710	10,500.88
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	10	128,619	80,347	4,971.46
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	44	387,896	74,015	4,641.95
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	71	812,940	224,829	13,973.60
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	445,272	445,272	27,551.18
5990	MISCELLANEOUS RETAILERS	87	445,702	181,742	11,244.71
RETL	TOT. RETAIL TRADE	114	1,500,356	1,209,871	74,860.24

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	189,146	171,965	10,640.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	204,512	203,872	12,614.57
7200	PERSONAL SERVICES	14	91,130	90,184	5,580.15
7300	MISCELLANEOUS BUSINESS SERVICES	46	991,963	824,623	51,023.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	97,350	97,350	6,023.55
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	206,380	206,380	12,769.75
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	390,348	238,557	14,760.72
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	94	3,639,773	1,613,085	99,809.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	4,980	3,348	207.15
SERV	TOT. SERVICES	207	5,651,824	3,294,870	203,870.12
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	618	19,852,118	13,551,689	838,566.70
TEL-	INTERSTATE TELECOMMUNICATIONS	4	1,041	1,041	44.25

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 02-002 RMDR BERNALILLO CNTY

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

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/10/97  
RUN NUMBER: 949.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	12	1,293,604	296,099	15,915.31
5080	MACHINERY, EQUIPMENT AND SUPPLIES	17	2,955,913	1,074,281	57,742.58
5090	MISCELLANEOUS WHOLESALERS	168	52,223,929	5,584,862	300,186.31
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	2,390,792	1,357,283	72,953.99
WHSL	TOT. WHOLESALE TRADE	249	73,751,605	10,591,122	569,272.85
5200	BUILDING MATERIALS	31	4,878,295	3,356,733	180,424.44
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	47	3,468,453	2,646,941	142,273.12
5310	DEPARTMENT STORES	14	220,090	197,548	10,618.20
5400	RETAIL FOOD STORES	54	10,722,679	9,105,869	489,440.46
5510	MOTOR VEHICLE DEALERS	14	339,741	212,125	11,401.70
5540	GASOLINE SERVICE STATIONS	23	1,153,550	231,284	12,431.51
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	51	3,330,896	2,310,443	124,186.33
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	36	837,632	804,463	43,239.90
5800	EATING AND DRINKING PLACES	167	8,811,971	8,698,547	467,546.83
5813	LIQUOR DISPENSERS - BY THE DRINK	43	3,046,458	3,026,159	162,655.99
5910	DRUG AND PROPRIETARY STORES	12	2,452,934	1,861,240	100,041.64
5920	PACKAGE LIQUOR STORES	9	739,621	739,621	39,754.61
5990	MISCELLANEOUS RETAILERS	510	27,965,257	18,551,553	997,144.54
RETL	TOT. RETAIL TRADE	1,026	68,357,144	52,060,302	2,798,239.74
6000	BANKS	13	275,424	272,546	14,649.34
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	82	1,306,982	860,309	46,241.62
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	11	6,065,332	320,186	17,209.97
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	40,440	41,927	2,253.59
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	126	7,771,943	1,556,244	83,648.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	495,396	192,711	10,358.20
7200	PERSONAL SERVICES	210	1,639,109	1,572,532	84,523.56
7300	MISCELLANEOUS BUSINESS SERVICES	401	19,849,052	17,645,657	948,454.23
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	16	283,572,911	203,377,856	10,931,559.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	225	5,248,029	4,557,025	244,940.17
7600	MISCELLANEOUS REPAIR SERVICES	99	1,136,850	826,778	44,439.30
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	30	930,821	863,706	46,424.19
8010	PHYSICIANS, DENTISTS AND OTHERS	49	955,748	898,805	48,310.76
8060	HOSPITALS AND OTHER HEALTH SERVICES	41	1,095,580	945,474	50,819.22

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	41	386,880	265,684	14,280.52
8200	EDUCATIONAL SERVICES	17	837,257	75,307	4,047.74
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	662	22,150,620	16,804,579	903,245.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES	63	3,231,061	2,332,766	125,386.18
SERV	TOT. SERVICES	1,895	342,962,933	251,791,898	13,533,814.11
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,711	669,076,882	395,341,849	21,247,832.96
TEL-	INTERSTATE TELECOMMUNICATIONS	97	3,023,251	3,022,779	128,468.12

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/10/97  
RUN NUMBER: 949.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	135,003	119,176	7,225.05
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	126,379	104,068	6,309.16
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	21	133,084	114,260	6,917.08
RETL	TOT. RETAIL TRADE	44	468,137	393,417	23,840.98
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	109,483	59,169	3,587.12
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	109,483	59,169	3,587.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	64,536	63,595	3,855.46
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	9	11,523	11,523	698.60
SERV	TOT. SERVICES	29	95,666	94,697	5,741.01



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 28-130

RESERVE

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

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	25	796,266	709,798	36,377.13
CONS	TOT. CONTRACT CONSTRUCTION	35	956,926	845,713	43,342.79
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	13	529,009	495,458	25,392.21
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	50	332,654	215,219	11,029.90
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	369,583	322,360	16,520.92
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	79	813,923	565,310	28,972.04
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	17	66,168	33,093	1,696.01
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	25,217	24,876	1,274.90
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	22	268,533	222,432	11,399.65
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	14	89,477	89,412	4,582.37
5813	LIQUOR DISPENSERS - BY THE DRINK	14	85,895	85,895	4,402.14
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	66	294,911	197,271	10,110.14
RETL	TOT. RETAIL TRADE	138	815,001	661,078	33,880.32
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 28-028 RMDR CATRON CNTY

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

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	9	2,370,643	31,474	2,026.14
0700	AGRICULTURAL SERVICES	12	144,436	143,186	9,217.62
AGRI	TOT. AGRICULTURE	21	2,515,078	174,660	11,243.76
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	7	86,790	86,790	5,587.14
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	22	316,650	305,368	19,658.03
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	37	736,197	430,427	27,708.71
1500	GENERAL BUILDING CONTRACTORS	203	4,499,253	3,927,480	252,802.94
1610	HIGHWAY CONTRACTORS	10	1,538,025	1,207,475	77,731.21
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	178,425	175,416	11,292.42
1700	SPECIAL TRADE CONTRACTORS	290	5,696,663	3,160,311	203,445.08
CONS	TOT. CONTRACT CONSTRUCTION	510	11,912,366	8,470,682	545,271.65
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	20	1,059,843	170,961	11,005.60
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	200,281	3,503	225.49
2700	PRINTING AND PUBLISHING	29	1,177,370	729,585	46,967.02
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	241,847	69,360	4,465.05
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	12	311,138	201,402	12,965.26
3900	MISCELLANEOUS MANUFACTURING	94	5,680,907	357,292	23,003.49
MFG-	TOT. MANUFACTURING	190	8,912,510	1,673,112	107,673.81
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	442,300	442,300	27,196.92
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	58	1,139,666	212,522	13,622.25
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	87	3,399,184	3,314,103	213,340.22
4830	RADIO AND TELEVISION BROADCASTING	21	716,577	417,144	26,853.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	4,467,124	3,728,620	240,029.91
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	188	12,304,244	10,059,783	646,258.35
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	18	1,153,304	426,645	27,465.22
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	1,032,967	762,992	49,117.62
5040	GROCERIES AND RELATED PRODUCTS	32	7,263,233	1,478,106	95,153.11
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	925,361	27,304-	1,757.67-
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	19	1,364,038	98,526	6,342.58

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/10/97  
RUN NUMBER: 949.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	41	1,821,141	997,728	64,228.75
5090	MISCELLANEOUS WHOLESALERS	181	12,195,667	1,917,845	123,470.43
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	861,938	491,500	31,640.32
WHSL	TOT. WHOLESALE TRADE	336	26,617,650	6,146,038	395,660.36
5200	BUILDING MATERIALS	16	1,843,521	1,426,833	91,852.35
5251	HARDWARE STORES	19	1,442,998	1,240,732	79,872.15
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	1,788,693	1,615,256	103,982.07
5310	DEPARTMENT STORES	26	7,379,966	7,045,295	453,540.87
5400	RETAIL FOOD STORES	53	14,097,397	12,384,837	797,273.90
5510	MOTOR VEHICLE DEALERS	26	3,219,263	811,729	52,255.07
5540	GASOLINE SERVICE STATIONS	22	1,349,726	391,822	25,223.54
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	52	2,048,837	1,612,951	103,833.70
5600	APPAREL AND ACCESSORY STORES	75	2,564,342	2,512,244	161,725.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	73	2,494,128	2,282,235	146,918.94
5800	EATING AND DRINKING PLACES	256	10,579,736	10,050,060	646,972.63
5813	LIQUOR DISPENSERS - BY THE DRINK	11	370,309	370,309	23,838.62
5910	DRUG AND PROPRIETARY STORES	18	4,584,250	3,802,956	244,815.31
5920	PACKAGE LIQUOR STORES	23	3,960,987	1,033,663	66,542.04
5990	MISCELLANEOUS RETAILERS	730	27,629,458	24,483,925	1,576,116.47
RETL	TOT. RETAIL TRADE	1,445	87,661,137	72,593,760	4,673,187.05
6000	BANKS	25	1,023,881	949,436	61,117.99
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	11	677,371	108,212	6,966.19
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	14	264,312	264,312	17,015.08
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	28	235,138	213,236	13,773.53
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	63	1,034,235	923,676	59,461.63
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	13	336,557	255,724	16,462.24
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	163	3,709,354	2,763,352	177,935.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	71	2,399,467	1,937,624	124,734.58
7200	PERSONAL SERVICES	272	1,945,433	1,841,977	118,577.25
7300	MISCELLANEOUS BUSINESS SERVICES	293	5,812,591	4,913,681	316,318.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	198	2,911,913	2,514,156	161,848.79
7600	MISCELLANEOUS REPAIR SERVICES	71	2,547,868	1,970,160	126,829.04
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	29	899,972	707,285	45,531.45
8010	PHYSICIANS, DENTISTS AND OTHERS	278	9,018,468	8,970,341	577,465.68
8060	HOSPITALS AND OTHER HEALTH SERVICES	69	5,545,947	4,646,936	299,146.53
8100	LEGAL SERVICES	91	3,415,748	3,392,894	218,417.61

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	37	208,380	203,610	13,107.36
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	881	12,246,411	10,176,525	655,043.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES	29	1,899,163	635,691	40,922.53
SERV	TOT. SERVICES	2,331	49,358,875	42,245,803	2,719,503.38
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	13	119,774	86,341	5,558.22
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,234	203,847,186	144,643,958	9,310,000.60
TEL-	INTERSTATE TELECOMMUNICATIONS	67	1,082,023	1,078,821	45,849.92

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	9	190,460	54,520-	3,441.59-
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	19	153,109	95,878	6,052.27
CONS	TOT. CONTRACT CONSTRUCTION	33	897,783	784,879	49,545.49
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	43,792	25,406	1,603.77
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	76,510	76,510	4,829.70
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	146,959	144,999	9,153.09
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	526,245	438,800	27,699.23
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	9	2,319	2,195	138.54
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	20	424,331	421,739	26,622.24
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	31,580	31,580	1,993.52
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	342,626	312,315	19,714.88
5800	EATING AND DRINKING PLACES	10	48,612	48,612	3,068.63
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	35	433,370	278,709	17,593.47
RETL	TOT. RETAIL TRADE	71	996,143	811,170	51,205.10
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 04-201

DEXTER

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



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	17	208,966	208,373	13,544.23
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	121,203	120,287	7,818.68
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	405,476	368,035	23,922.23
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	585,520	542,206	35,243.37
5800	EATING AND DRINKING PLACES	9	22,275	22,275	1,447.87
5990	MISCELLANEOUS RETAILERS	27	185,310	179,561	11,671.50
RETL	TOT. RETAIL TRADE	56	835,190	769,495	50,017.22
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	11	35,048	16,780	1,090.70
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	16	76,025	76,025	4,941.65
SERV	TOT. SERVICES	40	173,081	154,813	10,062.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	183	1,643,559	1,519,237	98,750.42
TEL-	INTERSTATE TELECOMMUNICATIONS	32	27,812	27,377	1,163.53

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 04-400

LAKE ARTHUR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	33,775	26,565	1,544.09
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	117,007	77,725	4,517.77
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	9	2,325	640	37.18
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	13	25,640	25,532	1,484.08
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	15	6,564	6,135	356.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	84	163,898	122,394	7,114.13
TEL-	INTERSTATE TELECOMMUNICATIONS	12	844	842	35.79

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 04-004 RMDR CHAVES CNTY

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

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/10/97  
RUN NUMBER: 949.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 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				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	191,260	182,998	10,865.50
5800	EATING AND DRINKING PLACES	14	260,157	258,589	15,353.71
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	117	2,622,431	1,561,353	92,698.84
RETL	TOT. RETAIL TRADE	191	6,549,078	3,156,322	187,400.14
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	102,658	70,361	4,177.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	11	81,078	81,078	4,814.02
7300	MISCELLANEOUS BUSINESS SERVICES	31	271,889	266,999	15,853.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	72	784,965	632,919	37,579.52
7600	MISCELLANEOUS REPAIR SERVICES	25	300,053	238,798	14,178.63
7900	AMUSEMENT AND RECREATION SERVICES	11	299,362	299,362	17,774.61
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	125	967,440	835,926	49,633.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	287	2,749,221	2,393,278	142,100.93
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	910	30,652,010	22,314,393	1,324,933.60
TEL-	INTERSTATE TELECOMMUNICATIONS	72	283,085	283,019	12,028.31

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

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				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	24	225,650	74,237	4,686.21
1700	SPECIAL TRADE CONTRACTORS	11	53,414	34,504	2,178.09
CONS	TOT. CONTRACT CONSTRUCTION	35	279,064	108,741	6,864.30
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	9	77,884	17,928	1,131.73
MFG-	TOT. MANUFACTURING	24	485,693	90,940	5,740.56
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	131,214	130,843	8,259.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	624,419	531,892	33,575.72
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	21	415,870	47,088	2,972.44
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	1,527,496	78,210	4,937.02
WHSL	TOT. WHOLESALE TRADE	42	2,699,376	292,503	18,464.27
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	3,027,559	2,454,485	154,939.37
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	569,343	510,961	32,254.43
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	120,182	84,579	5,339.07
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	19	5,002,327	1,442,316	91,046.18
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	56	1,131,300	431,487	27,237.64
RETL	TOT. RETAIL TRADE	132	11,005,617	5,060,106	319,419.22
6000	BANKS				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 33-131

MILAN (C.)

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

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 33-156 GRANTS GOLF COURSE

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 33-227

GRANTS (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	78	1,607,865	1,514,178	95,582.51
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	50	663,631	347,379	21,928.27
CONS	TOT. CONTRACT CONSTRUCTION	136	2,329,767	1,875,907	118,416.63
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				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROP., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	25	388,427	100,393	6,337.32
MFG-	TOT. MANUFACTURING	67	1,464,883	368,268	23,241.44
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	90,797	38,346	2,420.61
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	774,786	770,777	48,652.56
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	88	2,883,689	2,531,121	159,725.74
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	98,740	4,422	279.15
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	23	86,615	28,758	1,818.66
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	46	213,627	60,384	3,815.00
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	1,911,372	1,890,546	119,340.72
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	3,587,340	3,233,029	204,084.93



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	10	771,482	290,805	18,357.07
5540	GASOLINE SERVICE STATIONS	26	1,180,765	373,376	23,569.34
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	13	196,850	196,850	12,426.16
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	57,587	20,994	1,325.23
5800	EATING AND DRINKING PLACES	65	1,643,652	1,599,416	100,963.10
5813	LIQUOR DISPENSERS - BY THE DRINK	20	478,082	477,852	30,164.42
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	171	1,625,134	1,373,704	86,713.15
RETL	TOT. RETAIL TRADE	394	14,355,145	11,465,516	723,758.83
6000	BANKS	17	344,896	289,624	18,282.48
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	111,378	110,951	7,003.82
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	41	494,683	404,676	25,545.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	37	1,308,074	1,292,779	81,606.66
7200	PERSONAL SERVICES	60	220,520	212,349	13,404.52
7300	MISCELLANEOUS BUSINESS SERVICES	88	3,247,586	2,992,256	188,886.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	52	341,431	307,169	19,390.03
7600	MISCELLANEOUS REPAIR SERVICES	25	119,618	115,922	7,317.57
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	18	475,276	420,598	26,550.23
8010	PHYSICIANS, DENTISTS AND OTHERS	38	682,410	642,055	40,529.72
8060	HOSPITALS AND OTHER HEALTH SERVICES	24	895,745	895,745	56,543.93
8100	LEGAL SERVICES	7	98,098	98,098	6,192.41
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	157	482,308	441,712	27,883.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	513	7,897,277	7,444,892	469,958.83
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,293	30,255,609	24,480,636	1,545,284.75
TEL-	INTERSTATE TELECOMMUNICATIONS	60	232,292	232,193	9,868.19

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 33-033 RMDR CIBOLA CNTY

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

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 33-033 RMDR CIBOLA CNTY

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	13	7,365	7,365	423.45
7300	MISCELLANEOUS BUSINESS SERVICES	21	77,858	67,175	3,862.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	10	55,068	36,975	2,126.06
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	92	485,954	315,419	18,094.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	152	792,836	575,493	33,048.75
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	564	9,424,959	6,458,985	371,344.49
TEL-	INTERSTATE TELECOMMUNICATIONS	62	124,316	124,224	5,279.54

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1810	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	60	1,335,449	1,040,818	72,206.79
CONS	TOT. CONTRACT CONSTRUCTION	114	3,340,348	2,802,142	194,394.77
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING	7	231,814	189,612	13,154.30
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	824,808	17,728	1,229.84
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	41	1,121,262	269,619	18,702.07
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	310,750	6,074	421.42
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	543,915	543,853	37,728.59
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	19	1,373,223	425,130	29,493.38
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	87	2,607,024	1,261,230	87,496.64
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	11	339,602	31,890	2,212.34
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	49	179,863	31,633	2,197.86
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	1,241,977	230,201	15,970.19
WHSL	TOT. WHOLESALE TRADE	81	1,771,295	299,857	20,807.35
5200	BUILDING MATERIALS	9	1,455,576	654,942	45,436.59
5251	HARDWARE STORES	11	436,297	356,546	24,735.35
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	215,690	195,946	13,593.77
5310	DEPARTMENT STORES	10	2,004,314	1,985,683	137,756.75
5400	RETAIL FOOD STORES	22	3,516,059	2,928,651	203,175.13

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	24	1,138,370	1,079,466	74,883.88
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	662,273	518,906	35,999.12
5800	APPAREL AND ACCESSORY STORES	9	57,213	57,213	3,969.15
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	185,015	134,427	9,322.24
5800	EATING AND DRINKING PLACES	53	1,717,338	1,707,919	118,486.95
5813	LIQUOR DISPENSERS - BY THE DRINK	19	206,259	206,133	14,300.49
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	218	2,026,622	1,510,783	104,793.40
RETL	TOT. RETAIL TRADE	428	14,779,747	12,188,878	845,578.66
6000	BANKS	9	277,906	208,595	14,471.30
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	28	120,459	106,066	7,358.31
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	55	534,773	372,144	25,817.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	56	951,337	838,831	58,193.90
7200	PERSONAL SERVICES	81	373,099	373,034	25,875.88
7300	MISCELLANEOUS BUSINESS SERVICES	54	830,301	717,014	49,741.98
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	36	319,324	299,669	20,790.15
7600	MISCELLANEOUS REPAIR SERVICES	33	108,414	88,318	6,121.01
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	45	1,048,642	1,048,642	72,729.08
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	555,118	555,118	38,511.32
8100	LEGAL SERVICES	18	183,517	183,517	12,731.47
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	227	645,399	569,907	39,469.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	571	5,111,508	4,770,407	330,848.79
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,391	30,291,958	22,877,726	1,587,021.33
TEL-	INTERSTATE TELECOMMUNICATIONS	53	241,727	241,607	10,268.29

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 09-202

MAXWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	89,813	67,035	3,519.33
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	13	9,278	9,257	485.98
RETL	TOT. RETAIL TRADE	25	44,373	44,351	2,328.44
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				
8900	MISCELLANEOUS SERVICES	8	12,270	11,190	587.46
SERV	TOT. SERVICES	21	35,832	34,145	1,792.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	75	178,854	154,326	8,102.10
TEL-	INTERSTATE TELECOMMUNICATIONS	4	153	153	6.50

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 09-301

SPRINGER

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	13	101,738	101,738	6,295.01
1700	SPECIAL TRADE CONTRACTORS	19	241,524	142,154	8,795.82
CONS	TOT. CONTRACT CONSTRUCTION	32	343,262	243,892	15,090.83
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	9	33,553	8,780	543.25
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	34,796	26,658	1,649.46
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	103,369	103,346	6,394.56
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	392,763	317,562	19,649.15
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	12	6,826	1,375	85.08
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	24	106,980	41,329	2,557.23
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	26,092	23,319	1,442.86
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	209,939	202,458	12,527.10
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	43,999	43,999	2,722.43
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	46	97,164	76,794	4,751.66
RETL	TOT. RETAIL TRADE	98	805,041	739,557	45,760.14
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 09-301

SPRINGER

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



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/10/97  
RUN NUMBER: 949.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 09-401

CIMARRON

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	26	369,526	328,388	20,319.02
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	529,694	3,079	190.53
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	62,229	62,216	3,849.65
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	1,004,886	915,597	56,652.61
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	11	15,560	1,489	92.15
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	10,349	9,134	565.17
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	41	436,208	358,122	22,158.83
RETL	TOT. RETAIL TRADE	59	715,277	511,099	31,624.27
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	223,781	220,225	13,626.41
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	12	48,616	28,680	1,774.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	17	14,525	10,658	659.46
SERV	TOT. SERVICES	56	336,515	309,156	19,128.98

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	216	3,010,069	2,091,249	129,396.04
TEL-	INTERSTATE TELECOMMUNICATIONS	26	18,404	18,398	781.91

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 09-509

EAGLE NEST

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	13	22,899	11,955	732.27
CONS	TOT. CONTRACT CONSTRUCTION	20	257,418	246,475	15,096.59
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	76,805	74,695	4,574.68
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	9	228,408	134,716	8,251.36
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	57,489	57,489	3,521.20
5990	MISCELLANEOUS RETAILERS	53	132,747	127,204	7,791.21
RETL	TOT. RETAIL TRADE	89	445,867	343,903	21,064.04
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	3,014	3,014	184.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	19	13,478	13,478	825.50
SERV	TOT. SERVICES	38	141,796	141,796	8,685.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	198	925,327	810,309	49,631.14
TEL-	INTERSTATE TELECOMMUNICATIONS	17	4,089	4,089	173.78

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 09-600

ANGEL FIRE

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

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	65	879,813	803,143	49,694.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	7	6,099	6,099	377.36
7300	MISCELLANEOUS BUSINESS SERVICES	20	45,684	43,169	2,671.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	99,443	84,530	5,230.26
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	95	622,210	534,631	33,080.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	156	4,231,918	4,046,492	250,376.65
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	543	9,877,153	8,175,656	505,641.30
TEL-	INTERSTATE TELECOMMUNICATIONS	45	43,198	42,546	1,808.23

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/10/97  
RUN NUMBER: 949.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 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				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	64	1,343,511	1,233,249	69,367.89
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	35	361,349	279,348	15,713.34
CONS	TOT. CONTRACT CONSTRUCTION	109	3,518,956	3,298,078	185,514.55
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	317,440	316,785	17,819.16
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	1,058,684	843,141	47,426.69
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	67	1,526,364	1,239,602	69,727.61
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	14	119,524	119,524	6,723.22
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5592	MOBILE HOME DEALERS				
5800	EATING AND DRINKING PLACES	15	153,243	153,079	8,610.72
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	40	1,035,079	1,012,893	56,915.84
RETL	TOT. RETAIL TRADE	66	1,262,333	1,218,812	68,498.82
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	262,996	262,996	14,793.52
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	262,996	262,996	14,793.52
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	57,911	58,932	3,314.93
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	26	69,285	23,757	1,336.29

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 09-009 RMDR COLFAX CNTY

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

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	162	3,683,445	2,059,227	124,840.66
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	264	6,285,226	4,444,114	269,423.13
CONS	TOT. CONTRACT CONSTRUCTION	440	10,358,703	6,813,815	413,086.24
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	1,114,163	49,541	3,003.42
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	188,678	112,042	6,792.58
2700	PRINTING AND PUBLISHING	12	326,227	249,514	15,126.77
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	47	6,508,971	134,415	8,148.91
MFG-	TOT. MANUFACTURING	107	9,156,414	669,175	40,566.98
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	33	329,454	103,638	6,283.06
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	93	2,877,776	2,877,398	174,440.86
4830	RADIO AND TELEVISION BROADCASTING	13	878,388	822,103	49,840.01
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	4,536,566	3,941,863	238,975.44
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	162	10,860,130	9,641,364	584,506.31
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	11	571,311	218,565	13,250.48
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	845,475	524,913	31,822.83
5040	GROCERIES AND RELATED PRODUCTS	16	2,322,487	126,391	7,662.42
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	21	254,759	211,435	12,818.26
5090	MISCELLANEOUS WHOLESALERS	139	4,239,485	847,709	51,399.31
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	824,683	795,644	48,235.92
WHSL	TOT. WHOLESALE TRADE	225	9,904,093	2,864,777	173,684.11



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	23	3,458,206	1,654,937	100,330.58
5251	HARDWARE STORES	8	519,469	402,866	24,423.74
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	1,641,171	1,113,801	67,524.22
5310	DEPARTMENT STORES	26	6,984,797	6,734,187	408,260.09
5400	RETAIL FOOD STORES	82	13,678,141	11,831,720	717,297.98
5510	MOTOR VEHICLE DEALERS	30	1,878,940	1,267,438	76,838.45
5540	GASOLINE SERVICE STATIONS	36	861,657	678,247	41,118.73
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	39	1,779,297	1,410,890	85,535.21
5600	APPAREL AND ACCESSORY STORES	59	2,222,520	2,195,080	133,076.69
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	64	2,275,322	1,905,721	115,534.36
5800	EATING AND DRINKING PLACES	134	6,926,054	6,888,100	417,591.06
5813	LIQUOR DISPENSERS - BY THE DRINK	31	1,041,566	1,012,009	61,353.04
5910	DRUG AND PROPRIETARY STORES	21	3,508,488	2,980,664	180,702.80
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	623	20,303,466	17,949,233	1,088,172.77
RETL	TOT. RETAIL TRADE	1,221	67,475,495	58,387,714	3,539,755.72
6000	BANKS	19	732,176	705,003	42,740.81
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	7	103,069	75,328	4,566.76
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	237,059	236,837	14,358.23
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	94	1,826,389	730,054	44,259.51
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	143	3,857,390	2,657,923	161,136.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	1,498,248	1,364,146	82,701.31
7200	PERSONAL SERVICES	264	1,397,344	1,284,633	77,841.87
7300	MISCELLANEOUS BUSINESS SERVICES	175	2,957,567	2,878,586	174,514.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	169	2,874,586	2,281,350	138,294.07
7600	MISCELLANEOUS REPAIR SERVICES	91	957,966	769,464	46,648.77
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	37	377,941	377,327	22,875.49
8010	PHYSICIANS, DENTISTS AND OTHERS	152	4,936,826	4,844,968	293,726.13
8060	HOSPITALS AND OTHER HEALTH SERVICES	44	3,230,048	3,230,048	195,821.63
8100	LEGAL SERVICES	75	1,090,151	1,087,521	65,931.01
8200	EDUCATIONAL SERVICES	13	39,463	34,380	2,084.29
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	497	4,220,027	3,452,679	209,310.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	653,791	650,021	39,407.55
SERV	TOT. SERVICES	1,571	24,606,431	22,627,183	1,371,712.99

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 05-103

CLOVIS

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

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 05-154 CLOVIS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	9	52,793	27,800	1,494.22
7200	PERSONAL SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	11	109,699	60,503	3,252.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	35	895,490	692,153	37,203.22

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 05-203

GRADY

SIC 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	19	58,224	49,991	2,843.23
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	9	1,754	1,754	99.75
RETL	TOT. RETAIL TRADE	17	9,668	9,668	549.85
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	47	69,331	61,084	3,474.16
TEL-	INTERSTATE TELECOMMUNICATIONS	9	975	975	41.42

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 148  
RUN DATE: 07/10/97  
RUN NUMBER: 949.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

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

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	50	255,987	138,864	8,418.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	210	1,416,215	1,218,894	73,894.50
TEL-	INTERSTATE TELECOMMUNICATIONS	19	29,735	29,725	1,263.31

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	9	42,072	30,072	1,766.72
1700	SPECIAL TRADE CONTRACTORS	9	9,336	6,836	401.62
CONS	TOT. CONTRACT CONSTRUCTION	18	51,408	36,908	2,168.34
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	69,216	50,186	2,948.44
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	268,174	215,558	12,664.02
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TRADERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	1,146,012	61,270	3,599.65
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	141,938	141,938	8,338.89
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	19,129	17,391	1,021.72
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	19	14,495	13,895	816.34
RETL	TOT. RETAIL TRADE	49	319,929	317,591	18,658.50
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	20	323,096	298,884	17,559.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	16	106,027	78,945	4,638.02
8900	MISCELLANEOUS SERVICES	17	14,823	14,821	870.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	62	456,745	405,449	23,820.13
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	189	2,256,154	1,050,662	61,726.42
TEL-	INTERSTATE TELECOMMUNICATIONS	14	5,248	5,241	222.75



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 05-005 RMDR CURRY CNTY

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

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 05-005 RMDR CURRY CNTY

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

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 27-104

FORT SUMNER

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	18	96,680	45,470	2,813.44
CONS	TOT. CONTRACT CONSTRUCTION	28	646,976	59,967	3,710.43
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	235,542	76,863	4,755.89
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	125,314	112,920	6,986.92
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	750,773	515,792	31,914.63
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	7	464	247	15.26
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	14	46,837	46,620	2,884.60
5200	BUILDING MATERIALS	7	223,363	140,628	8,701.38
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	14,718	14,718	910.67
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	788,463	667,542	41,304.18
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	16	120,361	120,361	7,447.36
5813	LIQUOR DISPENSERS - BY THE DRINK	9	106,888	106,888	6,613.70
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	55	914,123	208,654	12,910.47
RETL	TOT. RETAIL TRADE	125	2,567,599	1,438,909	89,032.50
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	25,846	25,360	1,569.17

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	11	19,353	14,208	879.13
7300	MISCELLANEOUS BUSINESS SERVICES	14	23,934	23,242	1,438.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	68,521	61,134	3,782.66
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	274,479	274,479	16,983.37
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	31	115,180	114,467	7,082.69
SERV	TOT. SERVICES	94	660,433	646,488	40,001.48
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	346	4,778,758	2,771,519	171,487.77
TEL-	INTERSTATE TELECOMMUNICATIONS	18	2,729	2,724	115.79

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 27-027 RMDR DE BACA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	9	67,651	14,739	829.08
1610	HIGHWAY CONTRACTORS	7	1,027,078	819,448	46,093.96
1700	SPECIAL TRADE CONTRACTORS	25	63,273	58,152	3,271.07
CONS	TOT. CONTRACT CONSTRUCTION	41	1,158,003	892,340	50,194.11
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	107,871	97,117	5,462.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	136,360	123,355	6,938.73
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	300,165	267,862	15,067.26
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	27	188,523	99,405	5,591.52
RETL	TOT. RETAIL TRADE	37	235,266	146,148	8,220.82
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	14	92,183	86,098	4,843.03
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	135	2,779,909	1,449,310	81,523.72
TEL-	INTERSTATE TELECOMMUNICATIONS	16	1,608	1,608	68.34

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	27	3,046,813	59,358	3,783.54
0700	AGRICULTURAL SERVICES	18	716,263	483,123	30,799.13
AGRI	TOT. AGRICULTURE	45	3,763,077	542,481	34,582.67
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	527	27,282,023	19,080,755	1,216,398.27
1610	HIGHWAY CONTRACTORS	8	2,456,054	2,245,021	143,120.10
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	16	3,100,786	2,870,924	183,021.39
1700	SPECIAL TRADE CONTRACTORS	566	19,427,336	7,960,633	507,477.66
CONS	TOT. CONTRACT CONSTRUCTION	1,117	52,266,200	32,157,334	2,050,017.42
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	43	4,833,824	1,178,534	75,131.52
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	30	2,004,574	326,778	20,832.03
2700	PRINTING AND PUBLISHING	30	874,368	422,388	26,927.23
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	17	1,510,320	380,807	24,276.47
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	13	691,646	122,558	7,813.07
3500	MACHINERY, EXCEPT ELECTRICAL	12	679,064	26,767	1,706.37
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	101,538	68,322	4,336.85
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	106	7,742,825	642,118	40,935.08
MFG-	TOT. MANUFACTURING	278	18,930,091	3,336,939	212,711.18
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	1,061,862	1,023,276	65,209.37
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	62	1,469,075	290,213	18,501.08
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	94	7,504,443	7,496,171	477,846.88
4830	RADIO AND TELEVISION BROADCASTING	15	2,171,197	1,973,955	125,839.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	9,623,965	8,293,339	528,700.37
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	206	22,652,228	19,496,072	1,242,816.05
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	22	1,330,020	513,422	32,730.68
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	171,684	82,951	5,288.12
5040	GROCERIES AND RELATED PRODUCTS	30	3,559,737	533,686	34,022.47
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	7	1,578,526	297,068	18,938.08
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	25	3,304,679	444,980	28,367.47

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	51	3,426,253	1,216,408	77,546.01
5090	MISCELLANEOUS WHOLESALERS	211	11,782,825	1,135,610	72,560.89
5092	PETROLEUM AND PETROLEUM PRODUCTS	24	2,460,850	1,728,084	110,165.33
WHSL	TOT. WHOLESALE TRADE	380	27,614,573	5,952,207	379,619.05
5200	BUILDING MATERIALS	43	7,559,579	3,228,716	205,830.67
5251	HARDWARE STORES	24	3,732,073	3,082,983	196,540.15
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	60	7,694,524	5,123,862	326,646.19
5310	DEPARTMENT STORES	32	20,796,787	19,729,915	1,257,782.11
5400	RETAIL FOOD STORES	109	32,095,367	27,990,798	1,784,413.42
5510	MOTOR VEHICLE DEALERS	43	11,806,351	3,780,431	241,002.46
5540	GASOLINE SERVICE STATIONS	56	5,944,735	1,498,879	95,553.55
5592	MOBILE HOME DEALERS	30	5,811,196	5,361,072	341,768.38
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	86	6,306,249	4,842,262	308,694.28
5600	APPAREL AND ACCESSORY STORES	147	5,129,666	4,850,877	309,243.35
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	113	5,217,262	4,316,615	275,184.19
5800	EATING AND DRINKING PLACES	411	17,926,391	17,181,219	1,095,261.22
5813	LIQUOR DISPENSERS - BY THE DRINK	52	3,649,932	3,646,161	232,442.75
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	22	6,591,669	1,310,379	83,536.66
5990	MISCELLANEOUS RETAILERS	1,139	49,326,778	38,948,173	2,481,407.78
RETL	TOT. RETAIL TRADE	2,386	196,279,375	150,614,551	9,600,097.97
6000	BANKS	26	2,912,903	2,028,872	129,340.56
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	24	188,966	186,792	11,908.00
6120	SAVINGS AND LOAN ASSOCIATIONS	16	592,570	91,816	5,853.28
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	22	545,176	545,176	34,754.96
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	27	419,804	411,536	26,235.43
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	170	4,736,013	3,409,278	217,341.49
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	302	10,658,126	7,200,794	459,050.59
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	166	5,824,023	5,041,899	321,421.08
7200	PERSONAL SERVICES	678	6,422,811	5,937,245	378,433.17
7300	MISCELLANEOUS BUSINESS SERVICES	575	18,022,307	13,958,802	889,862.88
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	18	294,739	18,341	1,169.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	340	6,479,321	5,023,715	320,251.42
7600	MISCELLANEOUS REPAIR SERVICES	152	1,305,073	802,497	51,158.12
7800	MOTION PICTURE THEATERS AND PRODUCTION	8	924,744	913,825	58,256.32
7900	AMUSEMENT AND RECREATION SERVICES	60	547,786	538,245	34,313.11
8010	PHYSICIANS, DENTISTS AND OTHERS	607	22,413,914	21,337,876	1,360,277.28
8060	HOSPITALS AND OTHER HEALTH SERVICES	141	11,389,409	9,489,638	604,964.46

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	211	4,045,670	4,001,863	255,118.71
8200	EDUCATIONAL SERVICES	94	1,058,015	1,018,726	64,943.73
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	19	175,176	171,044	10,904.07
8900	MISCELLANEOUS SERVICES	1,132	18,774,391	13,702,471	873,532.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES	80	1,441,445	1,286,552	82,017.70
SERV	TOT. SERVICES	4,281	99,118,823	83,242,739	5,306,623.94
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	69	323,779	171,081	10,906.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,075	433,263,280	304,331,419	19,399,523.11
TEL-	INTERSTATE TELECOMMUNICATIONS	80	2,288,672	2,283,662	97,055.64



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 07/10/97

RUN NUMBER: 949.00

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	15	93,419	78,127	4,980.59
CONS	TOT. CONTRACT CONSTRUCTION	27	181,260	165,968	10,580.43
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	15,481	6,247	398.23
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	14,642	14,642	933.44
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	107,449	106,680	6,800.86
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	348,164	318,090	20,278.27
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	11	6,153	852	54.30
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	712,802	271,256	17,292.57
WHSL	TOT. WHOLESALE TRADE	30	1,011,048	281,821	17,966.12
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	23,052	23,052	1,469.56
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	17	856,514	676,495	43,126.55
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	20	264,302	262,757	16,750.77
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES	7	171,390	171,075	10,906.03
5990	MISCELLANEOUS RETAILERS	51	824,860	502,158	31,983.68
RETL	TOT. RETAIL TRADE	129	2,651,557	2,081,734	132,681.69
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	69,341	54,353	3,464.97
7200	PERSONAL SERVICES	9	11,110	11,110	708.24
7300	MISCELLANEOUS BUSINESS SERVICES	16	38,626	38,626	2,462.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	0	94,000-	0	0.00
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	33	72,016	30,446	1,940.94
SERV	TOT. SERVICES	81	348,173	385,616	24,582.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	341	4,711,537	3,274,260	208,705.19
TEL-	INTERSTATE TELECOMMUNICATIONS	36	64,607	64,244	2,730.39

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/10/97  
RUN NUMBER: 949.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	15	40,380	23,085	1,471.68
1700	SPECIAL TRADE CONTRACTORS	26	528,544	81,160	5,173.96
CONS	TOT. CONTRACT CONSTRUCTION	41	568,924	104,245	6,645.64
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	22	275,580	258,780	16,497.23
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	96,556	96,538	6,154.31
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	664,087	504,024	32,131.54
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	2,726	2,726	173.75
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	13	143,824	143,374	9,140.12
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	27	1,399,953	1,395,860	88,986.02
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	86	961,079	919,978	58,645.82
RETL	TOT. RETAIL TRADE	155	2,816,953	2,771,308	176,668.12
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 07-303

LA MESILLA

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

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	16	827,328	805,679	51,362.07
1700	SPECIAL TRADE CONTRACTORS	31	826,639	826,639	52,698.28
CONS	TOT. CONTRACT CONSTRUCTION	47	1,653,967	1,632,318	104,060.35
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	320,719	320,689	20,443.94
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,753,053	1,682,127	107,235.61
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	2,370,708	2,293,569	146,215.06
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	16	1,242,034	23,226	1,480.68
WHSL	TOT. WHOLESALE TRADE	23	1,245,096	25,676	1,636.84
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	23	422,740	295,703	18,851.09
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	20	244,952	244,952	15,615.69
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	35	68,003	67,914	4,329.50
RETL	TOT. RETAIL TRADE	95	2,028,657	1,770,596	112,875.49
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9	377,683	0	0.00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	471,830	84,546	5,389.79

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 07-416

SUNLAND PARK

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	8	24,659	24,659	1,572.00
7300	MISCELLANEOUS BUSINESS SERVICES	10	48,598	13,659	870.75
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	54,747	30,906	1,970.28
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	32	535,375	532,439	33,942.94
SERV	TOT. SERVICES	68	898,752	820,536	52,309.19
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	321	9,701,862	6,882,047	438,730.59
TEL-	INTERSTATE TELECOMMUNICATIONS	39	70,946	70,908	3,013.59

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 07-007 RMDR DONA ANA CNTY

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

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	170	14,077,839	3,215,251	186,886.47
5200	BUILDING MATERIALS	8	1,091,858	580,646	33,750.05
5251	HARDWARE STORES	9	250,861	197,369	11,472.04
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	562,728	437,522	25,430.98
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	58	2,172,982	1,443,231	83,887.81
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	14	318,668	314,089	18,253.16
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	116,875	60,378	3,509.50
5600	APPAREL AND ACCESSORY STORES	10	67,294	67,294	3,911.49
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	26,184	26,184	1,521.93
5800	EATING AND DRINKING PLACES	58	979,541	979,237	56,918.13
5813	LIQUOR DISPENSERS - BY THE DRINK	32	1,231,896	1,225,894	71,255.06
5920	PACKAGE LIQUOR STORES	10	274,041	270,478	15,721.51
5990	MISCELLANEOUS RETAILERS	306	3,726,787	1,571,746	91,325.23
RETL	TOT. RETAIL TRADE	564	11,778,309	7,704,787	447,804.98
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	46	1,181,962	416,608	24,215.33
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	68	2,045,294	1,255,011	72,947.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	91,540	85,900	4,992.96
7200	PERSONAL SERVICES	66	983,326	981,782	57,066.07
7300	MISCELLANEOUS BUSINESS SERVICES	197	6,769,857	4,979,953	289,459.78
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	10	14,309,166	14,309,166	831,720.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	167	831,430	768,785	44,685.67
7600	MISCELLANEOUS REPAIR SERVICES	58	736,647	585,151	34,011.92
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	21	591,822	392,408	22,808.67
8060	HOSPITALS AND OTHER HEALTH SERVICES	19	3,606,317	2,326,374	135,220.47
8200	EDUCATIONAL SERVICES	17	989,007	989,007	57,486.04
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	372	7,050,193	6,158,020	357,904.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES	17	7,408,250	7,402,550	430,273.24
SERV	TOT. SERVICES	963	43,399,096	39,001,256	2,266,918.07
9100	FEDERAL GOVERNMENT - ALL OTHER				



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 07-007 RMDR DONA ANA CNTY

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

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	13	1,238,592	20,163	1,247.59
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	31	1,493,873	1,459,518	90,307.65
1500	GENERAL BUILDING CONTRACTORS	136	2,930,967	2,580,327	159,657.68
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	195,020	192,274	11,896.97
1700	SPECIAL TRADE CONTRACTORS	188	4,700,954	3,233,364	200,064.38
CONS	TOT. CONTRACT CONSTRUCTION	331	7,826,942	6,005,966	371,619.03
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	13	155,539	155,539	9,623.96
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	8	335,742	266,125	16,466.48
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	15	963,807	321,983	19,922.69
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	13	259,606	200,627	12,411.93
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	30	855,695	515,939	31,923.72
MFG-	TOT. MANUFACTURING	104	3,416,017	2,197,481	135,967.34
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	194,447	135,948	8,411.77
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	70	1,685,911	1,438,182	88,987.36
4830	RADIO AND TELEVISION BROADCASTING	41	145,382	148,956	9,216.64
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	133	5,934,386	5,117,281	316,631.57
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	9,175	5,133	317.63
5040	GROCERIES AND RELATED PRODUCTS	8	1,008,737	23,880	1,477.56
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	1,767,633	1,556,362	96,299.90
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	28	3,642,458	3,067,397	189,795.17
5090	MISCELLANEOUS WHOLESALERS	101	4,375,669	1,224,494	75,765.57
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	1,553,899	1,333,834	82,531.00

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	176	12,629,779	7,340,114	454,169.60
5200	BUILDING MATERIALS	27	3,038,326	2,139,694	132,393.54
5251	HARDWARE STORES	9	230,958	187,556	11,605.02
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	598,010	444,112	27,479.44
5310	DEPARTMENT STORES	30	4,408,411	4,234,018	261,979.89
5400	RETAIL FOOD STORES	69	13,655,830	12,312,561	761,839.68
5510	MOTOR VEHICLE DEALERS	9	767,380	450,141	27,852.50
5540	GASOLINE SERVICE STATIONS	16	330,218	164,731	10,192.75
5592	MOBILE HOME DEALERS	8	1,283,222	1,138,623	70,452.29
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	30	1,949,758	1,463,262	90,539.34
5600	APPAREL AND ACCESSORY STORES	31	995,982	982,603	60,798.54
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	37	1,957,551	1,739,487	107,630.80
5800	EATING AND DRINKING PLACES	140	5,289,157	5,213,235	322,525.70
5813	LIQUOR DISPENSERS - BY THE DRINK	19	750,845	750,845	46,458.55
5910	DRUG AND PROPRIETARY STORES	9	2,777,508	2,230,501	138,012.24
5920	PACKAGE LIQUOR STORES	9	1,022,674	1,022,260	63,252.32
5990	MISCELLANEOUS RETAILERS	449	15,122,927	14,014,621	867,154.79
RETL	TOT. RETAIL TRADE	914	54,178,755	48,488,251	3,000,167.39
6000	BANKS	16	1,014,416	820,660	50,778.35
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	7	56,465	12,408	767.77
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	84,469	84,469	5,226.54
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	152,936	34,621	2,142.18
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	52	658,739	525,383	32,508.10
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	0	328,428-	215,438-	13,330.22-
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	104	1,641,596	1,275,725	78,935.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	44	1,851,779	1,814,458	112,269.53
7200	PERSONAL SERVICES	230	1,264,732	1,313,361	81,172.04
7300	MISCELLANEOUS BUSINESS SERVICES	144	3,085,493	2,944,045	182,162.84
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	124	4,972,017	2,310,286	142,948.90
7600	MISCELLANEOUS REPAIR SERVICES	78	1,837,513	1,694,752	104,862.75
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	174	4,846,242	4,842,762	299,645.94
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	15,210,176	3,366,527	208,303.88
8100	LEGAL SERVICES	30	700,928	700,928	43,369.95
8200	EDUCATIONAL SERVICES	7	31,773	31,773	1,965.95
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	5,845	5,845	361.66
8900	MISCELLANEOUS SERVICES	459	5,170,289	4,448,807	275,270.00

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/10/97  
RUN NUMBER: 949.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 03-106

CARLSBAD

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

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	8	257,863	252,446	15,620.10
AGRI	TOT. AGRICULTURE	8	257,863	252,446	15,620.10
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	33	786,823	641,562	39,696.66
MINE	TOT. MINING	47	1,677,933	1,529,172	94,617.51
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	139	2,754,284	1,898,539	117,472.11
CONS	TOT. CONTRACT CONSTRUCTION	216	5,697,543	4,791,371	296,466.09
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	446,947	267,550	16,554.68
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	22	1,260,126	1,143,205	70,735.83
MFG-	TOT. MANUFACTURING	66	23,218,869	3,764,889	232,950.90
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	35	523,377	143,195	8,838.26
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	1,055,912	1,046,802	64,770.76
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	116	5,214,550	4,494,892	278,099.43
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	26	1,667,899	1,304,319	80,704.76
5090	MISCELLANEOUS WHOLESALERS	77	903,570	461,251	28,542.27
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	1,471,614	1,147,252	70,986.21
WHSL	TOT. WHOLESALE TRADE	131	5,042,515	3,671,908	227,201.63
5200	BUILDING MATERIALS				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	8	1,402,277	542,700	33,579.59
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	1,515,460	535,426	33,129.50
5310	DEPARTMENT STORES	12	3,778,255	3,691,616	228,418.78
5400	RETAIL FOOD STORES	33	5,973,400	5,393,305	333,710.75
5510	MOTOR VEHICLE DEALERS	11	552,819	481,685	29,804.24
5540	GASOLINE SERVICE STATIONS	8	267,477	93,990	5,815.64
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	482,876	390,199	24,072.58
5600	APPAREL AND ACCESSORY STORES	20	252,898	252,597	15,629.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	369,261	365,610	22,622.15
5800	EATING AND DRINKING PLACES	93	2,576,876	2,339,143	144,614.11
5813	LIQUOR DISPENSERS - BY THE DRINK	19	118,942	115,377	7,138.96
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	303	6,825,301	5,720,887	353,977.40
RETL	TOT. RETAIL TRADE	578	25,606,896	20,964,174	1,296,964.41
6000	BANKS	10	493,164	242,435	15,000.69
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	23	231,748	226,575	14,019.33
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	26,075	26,075	1,613.40
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	49	762,512	506,610	31,346.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	58	867,033	780,497	48,224.93
7200	PERSONAL SERVICES	145	581,797	552,966	34,179.43
7300	MISCELLANEOUS BUSINESS SERVICES	117	2,191,310	1,962,564	121,428.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	56	454,226	435,013	26,896.89
7600	MISCELLANEOUS REPAIR SERVICES	105	1,560,942	1,116,437	68,386.69
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	38	775,625	773,422	47,855.49
8060	HOSPITALS AND OTHER HEALTH SERVICES	32	531,894	501,415	30,946.86
8100	LEGAL SERVICES	9	518,975	518,975	32,111.56
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	286	3,999,087	3,089,567	191,158.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	864	11,579,232	9,828,358	607,222.49
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,084	79,080,328	49,819,925	3,081,485.61
TEL-	INTERSTATE TELECOMMUNICATIONS	56	340,201	338,557	14,388.65

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 03-304

HOPE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	25,090	22,174	1,330.44
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS	9	1,603	1,603	96.20
RETL	TOT. RETAIL TRADE	9	1,603	1,603	96.20
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	12	6,925	6,831	409.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	46	576,938	514,197	30,851.81
TEL-	INTERSTATE TELECOMMUNICATIONS	5	195	195	8.28



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	9	128,177	100,964	6,247.14
4100 4200 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30 43	25,373 248,791	23,181 159,272	1,434.33 9,854.96
5040 5070 5090 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALE TRADERS TOT. WHOLESALE TRADE	8	4,819	1,173	72.55
5300 5400 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9 15 32	9,222 17,973 521,634	9,222 9,447 513,108	570.59 584.56 31,748.57
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	8 7 17 43	4,721 58,158 56,381 204,197	4,721 54,408 55,820 193,844	292.12 3,366.51 3,453.84 11,994.07
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	147	1,158,922	969,790	60,005.71
TEL-	INTERSTATE TELECOMMUNICATIONS	25	4,119	4,067	172.84

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 03-003

RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	14	281,878	130,308	7,329.82
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	35	11,868,763	11,780,662	662,662.27
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	130	13,276,579	13,062,659	734,774.63
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	178	29,465,899	24,984,572	1,405,382.28
1500	GENERAL BUILDING CONTRACTORS	53	23,801,030	23,341,255	1,312,945.61
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	114	7,730,749	6,810,710	383,102.45
CONS	TOT. CONTRACT CONSTRUCTION	188	32,833,034	31,246,665	1,757,624.95
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				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	760,938	689,900	38,806.87
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	12	562,499	535,014	30,094.52
MFG-	TOT. MANUFACTURING	40	1,426,450	1,248,872	70,249.07
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	24	3,753,001	3,573,962	196,261.52
4500	AIR TRANSPORTATION	15	34,201	34,201	1,923.78
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	62	917,515	738,216	41,524.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	21,309,184	10,639,177	598,453.71
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	131	26,720,910	15,586,001	871,938.73
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	14	1,240,597	144,067	8,103.73
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	31	10,433,898	651,838	36,341.28
5092	PETROLEUM AND PETROLEUM PRODUCTS	29	1,089,084	958,447	53,912.66
WHSL	TOT. WHOLESALE TRADE	92	15,373,821	4,209,499	236,459.65

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 03-003

RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS	9	222,648	222,648	12,523.95
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	27,470	27,470	1,545.18
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	221,859	217,615	12,240.84
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	138	6,071,568	3,599,186	202,778.80
RETL	TOT. RETAIL TRADE	197	7,633,719	5,140,261	289,458.21
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	20	12,892-	71,565	4,025.51
7300	MISCELLANEOUS BUSINESS SERVICES	39	482,764	481,934	27,108.83
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	76	364,838	304,961	17,122.98
7600	MISCELLANEOUS REPAIR SERVICES	45	418,010	346,760	19,505.26
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	47,339	44,112	2,481.30
8900	MISCELLANEOUS SERVICES	217	4,379,292	4,162,633	234,147.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	422	6,896,120	6,627,633	372,772.39
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,262	120,631,831	89,173,812	5,011,215.10
TEL-	INTERSTATE TELECOMMUNICATIONS	67	135,486	135,184	5,745.37

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/10/97  
RUN NUMBER: 949.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1200	COAL				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	104	2,226,834	1,635,569	104,267.55
CONS	TOT. CONTRACT CONSTRUCTION	208	6,331,396	5,307,332	338,342.47
2700	PRINTING AND PUBLISHING	16	339,546	282,473	18,007.62
2800	CHEMICALS AND ALLIED PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	22	163,705	84,949	5,415.49
MFG-	TOT. MANUFACTURING	53	583,247	426,979	27,217.99
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	126,132	125,888	8,025.38
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	67	925,576	916,316	58,414.06
4830	RADIO AND TELEVISION BROADCASTING	8	532,962	532,962	33,976.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	100	3,420,732	3,070,490	195,742.66
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	12	824,438	564,258	35,971.50
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	17,418	14,973	954.53
5090	MISCELLANEOUS WHOLESALERS	69	196,510	64,522	4,116.34
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	1,678,428	863,051	55,019.48
WHSL	TOT. WHOLESALE TRADE	110	3,025,700	1,605,962	102,383.17
5200	BUILDING MATERIALS	7	2,489,522	1,628,229	103,799.59
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	549,901	458,290	29,216.02
5310	DEPARTMENT STORES	23	1,305,403	1,221,461	77,868.13
5400	RETAIL FOOD STORES	43	10,461,121	9,377,237	597,798.90
5510	MOTOR VEHICLE DEALERS	19	1,120,333	590,421	37,639.31
5540	GASOLINE SERVICE STATIONS	8	105,019	100,368	6,398.47
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	24	2,460,919	1,602,241	102,142.87

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	APPAREL AND ACCESSORY STORES	29	584,975	582,328	37,123.42
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	28	1,156,577	1,150,163	73,322.85
5800	EATING AND DRINKING PLACES	91	2,732,337	2,568,701	163,754.69
5813	LIQUOR DISPENSERS - BY THE DRINK	19	403,289	396,658	25,286.92
5910	DRUG AND PROPRIETARY STORES	8	641,484	496,581	31,657.01
5920	PACKAGE LIQUOR STORES	10	74,276	74,276	4,735.10
5990	MISCELLANEOUS RETAILERS	377	22,939,474	14,883,859	948,383.07
RETL	TOT. RETAIL TRADE	720	47,024,627	35,130,813	2,239,126.35
6000	BANKS	10	335,481	268,978	17,147.37
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	72,893	72,893	4,646.95
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	48,151	34,477	2,197.91
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	53	716,681	604,634	38,545.46
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	94	1,237,947	1,045,505	66,650.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	1,008,965	989,595	63,086.68
7200	PERSONAL SERVICES	109	903,786	886,283	56,475.72
7300	MISCELLANEOUS BUSINESS SERVICES	104	1,251,699	1,096,570	69,906.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	71	817,079	712,633	45,430.40
7600	MISCELLANEOUS REPAIR SERVICES	28	496,207	451,921	28,810.00
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	16,206	16,206	1,033.12
8010	PHYSICIANS, DENTISTS AND OTHERS	116	3,685,532	3,639,821	232,038.52
8060	HOSPITALS AND OTHER HEALTH SERVICES	53	2,177,464	2,015,845	128,510.12
8100	LEGAL SERVICES	27	486,335	486,335	31,003.86
8200	EDUCATIONAL SERVICES	11	24,381	24,381	1,554.31
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	286	2,493,390	1,502,262	95,704.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES	54	718,192	566,639	36,015.04
SERV	TOT. SERVICES	897	14,207,054	12,505,842	797,049.95
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,195	75,994,105	59,215,742	3,774,343.29
TEL-	INTERSTATE TELECOMMUNICATIONS	57	410,427	408,251	17,350.67

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 08-208

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	9	52,337	42,734	2,724.32
1700	SPECIAL TRADE CONTRACTORS	23	159,239	152,982	9,752.61
CONS	TOT. CONTRACT CONSTRUCTION	32	211,576	195,717	12,476.93
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	15	86,946	8,695	554.32
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	56	151,048	151,009	9,625.37
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	234,376	186,378	11,881.61
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	72	576,492	521,730	33,258.81
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	33,042	1,152	73.43
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	21	1,027,914	377,231	24,048.50
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	32,264	32,264	2,056.82
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	17	189,554	189,554	12,084.07
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	52	1,374,870	1,339,219	85,336.80
RETL	TOT. RETAIL TRADE	103	3,174,612	2,874,794	183,229.76
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 08-206

BAYARD

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	15	35,248	34,655	2,209.23
7300	MISCELLANEOUS BUSINESS SERVICES	13	34,634	34,259	2,184.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	8	47,447	47,447	3,024.77
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	17	31,861	10,640	677.78
SERV	TOT. SERVICES	67	198,645	168,219	10,723.45
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	323	5,429,542	4,209,051	268,286.68
TEL-	INTERSTATE TELECOMMUNICATIONS	51	65,552	65,534	2,785.24

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 08-305

SANTA CLARA

SIC 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	37,130	37,130	2,343.83
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	22,799	22,794	1,438.90
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	184,911	167,391	10,566.61
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	7,013	7,013	442.71
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	21	6,909	6,901	433.55
RETL	TOT. RETAIL TRADE	36	85,141	85,133	5,371.97
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	9	29,628	29,627	1,870.23
SERV	TOT. SERVICES	26	151,362	138,992	8,773.89
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	109	469,208	437,814	27,635.00
TEL-	INTERSTATE TELECOMMUNICATIONS	24	9,662	9,661	410.59



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020 MINE	COPPER TOT. MINING				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	17 17	402,776 402,776	51,155 51,155	3,261.16 3,261.16
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	37,320	37,315	2,378.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	318,981	346,610-	22,096.35-
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	16	86,896	30,686	1,956.27
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	25	1,097,901	55,565	3,539.98
RETL	TOT. RETAIL TRADE	40	1,225,650	182,045	11,603.08
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	12,881	12,808	816.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	18	176,855	175,175	11,167.43
SERV	TOT. SERVICES	34	202,008	200,055	12,753.52

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 08-404

HURLEY

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

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* QUARTERLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 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				
1020	COPPER				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	72	5,021,193	4,805,629	279,327.14
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	98	4,339,166	4,301,810	250,042.65
CONS	TOT. CONTRACT CONSTRUCTION	180	12,042,602	11,760,888	683,601.51
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	17	128,914	106,352	6,181.69
MFG-	TOT. MANUFACTURING	36	951,665	929,003	53,998.27
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	190,003	187,331	10,888.60
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	22	699,164	692,698	40,263.11
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	49	912,342	795,566	46,242.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	24	10,204,275	10,021,611	582,506.18
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	121	12,385,870	11,870,679	689,983.24
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	31	208,885	152,054	8,838.12
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	46	726,744	198,480	11,536.66
5200	BUILDING MATERIALS	8	46,217	33,755	1,961.99
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	63,369	63,113	3,668.43
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	23	483,165	298,209	17,333.42
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	374,045	373,575	21,714.03

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/10/97  
RUN NUMBER: 949.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 08-008 RMDR GRANT 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	20	155,621	82,601	4,801.14
5813	LIQUOR DISPENSERS - BY THE DRINK	19	205,173	201,342	11,703.00
5990	MISCELLANEOUS RETAILERS	129	4,650,752	4,383,754	254,773.25
RETL	TOT. RETAIL TRADE	251	6,268,826	5,720,247	332,456.90
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	8	59,498	59,498	3,458.31
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	64,348	64,348	3,740.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	273,763	239,950	13,947.12
7200	PERSONAL SERVICES	16	40,226	39,576	2,300.33
7300	MISCELLANEOUS BUSINESS SERVICES	52	15,862,707	8,847,854	514,281.55
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	298,285	283,672	16,488.45
7600	MISCELLANEOUS REPAIR SERVICES	13	80,197	51,115	2,971.08
7900	AMUSEMENT AND RECREATION SERVICES	10	171,794	114,510	6,655.87
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	131	792,954	544,704	31,652.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	1,748,640	1,748,640	101,639.72
SERV	TOT. SERVICES	298	19,446,693	12,048,149	700,290.44
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	964	52,296,112	42,831,713	2,489,552.62
TEL-	INTERSTATE TELECOMMUNICATIONS	62	276,391	276,310	11,743.18

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/10/97  
RUN NUMBER: 949.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 24-108

SANTA ROSA

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

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	33,688	24,110	1,476.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	57	1,317,389	1,297,159	79,450.98
7200	PERSONAL SERVICES	13	41,674	35,458	2,171.80
7300	MISCELLANEOUS BUSINESS SERVICES	17	131,865	79,787	4,886.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	484,310	411,125	25,181.45
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION	8	35,288	35,288	2,161.39
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	28,144	20,008	1,225.47
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	65	361,286	306,284	18,759.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	216	2,584,728	2,278,267	139,543.87
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	601	11,274,396	8,151,779	499,269.50
TEL-	INTERSTATE TELECOMMUNICATIONS	26	4,775	4,769	202.68

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

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	7	60,456	60,456	3,665.16
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	54,577	49,859	3,022.69
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	186,030	164,686	9,984.11
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	26,323	22,594	1,369.74
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	355,706	344,603	20,891.53
5540	GASOLINE SERVICE STATIONS	9	6,082	6,082	368.75
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	16	134,313	134,313	8,142.70
5990	MISCELLANEOUS RETAILERS	14	56,893	47,686	2,890.99
RETL	TOT. RETAIL TRADE	64	599,922	571,835	34,667.48
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	45,036	45,036	2,730.30
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	8	5,744	5,062	306.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	11	6,779	6,227	377.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	40	76,719	75,288	4,564.38

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 24-207

VAUGHN

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



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/10/97  
RUN NUMBER: 949.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 24-024 RMDR GUADALUPE CNTY

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

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	151	1,484,039	1,099,031	59,072.98
TEL-	INTERSTATE TELECOMMUNICATIONS	31	4,067	4,067	172.82

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

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				
1700	SPECIAL TRADE CONTRACTORS	9	156,419	148,221	8,985.91
CONS	TOT. CONTRACT CONSTRUCTION	9	156,419	148,221	8,985.91
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
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	26	95,930	86,261	5,229.59
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	12	845,439	7,302	442.67
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				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	22	74,798	74,334	4,506.29
RETL	TOT. RETAIL TRADE	42	358,675	311,096	18,859.99
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	7	1,138	1,138	69.00
SERV	TOT. SERVICES	17	14,126	13,801	836.69
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	117	1,488,292	579,024	35,103.12
TEL-	INTERSTATE TELECOMMUNICATIONS	15	4,352	4,299	182.74

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 31-208

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	34,976	28,469	1,547.99
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 15	1,718 27,103	1,718 27,103	93.44 1,473.72
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	13	1,396	1,389	75.50
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	59	67,355	58,806	3,197.55
TEL-	INTERSTATE TELECOMMUNICATIONS	13	1,376	1,376	58.48

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 31-031 RMDR HARDING 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				
1700	SPECIAL TRADE CONTRACTORS	8	19,278	11,281	592.24
CONS	TOT. CONTRACT CONSTRUCTION	8	19,278	11,281	592.24
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	41,256	38,715	2,032.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	226,203	219,433	11,520.24
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	15	425,985	246,133	12,921.97
5200	BUILDING MATERIALS				
5310	DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	20	14,408	14,408	756.45
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	9	53,939	53,939	2,831.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	87	770,724	575,805	30,229.78
TEL-	INTERSTATE TELECOMMUNICATIONS	17	1,179	1,179	50.09

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/10/97  
RUN NUMBER: 949.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	12	187,802	184,867	11,323.10
1700	SPECIAL TRADE CONTRACTORS	23	500,753	377,852	23,143.45
CONS	TOT. CONTRACT CONSTRUCTION	35	688,555	562,719	34,466.55
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED 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	9	13,530	13,530	828.74
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	377,591	253,926	15,552.95
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	751,422	564,291	34,550.55
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	31	53,991	10,603	649.47
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	42	1,444,499	95,053	5,822.00
5200	BUILDING MATERIALS	9	208,210	172,217	10,548.31
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	45,613	45,594	2,792.65
5400	RETAIL FOOD STORES	17	1,216,030	1,061,948	65,044.28
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	17	337,824	117,506	7,197.23
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	87,884	45,912	2,812.11
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	44	1,327,261	1,315,827	80,594.42
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	84	257,115	232,981	14,245.18
RETL	TOT. RETAIL TRADE	235	4,571,624	3,922,471	240,226.41
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 23-110

LORDSBURG

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

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 23-209

VIRDEN

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				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS	9	5,837	5,837	321.05
RETL	TOT. RETAIL TRADE	16	108,427	108,427	5,963.48
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	34	131,231	131,231	7,217.69
TEL-	INTERSTATE TELECOMMUNICATIONS	1	80	80	3.40



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 23-023 RMDR HIDALGO CNTY

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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	7	1,982,137	65,872	3,458.29
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	25	1,567,935	1,538,367	80,764.26
CONS	TOT. CONTRACT CONSTRUCTION	48	2,545,047	2,191,773	115,068.06
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	132,888	125,827	6,605.91
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	3,576,981	3,540,796	185,891.79
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	3,849,853	3,802,849	199,649.55
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	22	4,944,633	341,728	17,940.74
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	31	5,083,059	479,047	25,149.98
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	617,313	519,510	27,274.26
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	16	2,519,972	334,196	17,545.28
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	60	857,550	263,256	13,820.97
RETL	TOT. RETAIL TRADE	120	4,540,737	1,583,027	83,108.99

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 23-023 RMDR HIDALGO CNTY

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

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	8	136,394	135,674	8,140.44
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	242	36,573,074	34,347,357	2,060,841.50
1500	GENERAL BUILDING CONTRACTORS	96	1,755,920	1,522,346	91,340.76
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	194	6,932,017	5,016,546	300,992.85
CONS	TOT. CONTRACT CONSTRUCTION	298	9,395,798	7,040,102	422,406.24
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	3,258,941	7,118	427.06
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	30	1,503,581	1,150,087	69,005.26
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	12	1,294,407	1,011,320	60,679.19
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	378,901	1,164	69.85
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	60	1,973,928	885,899	53,153.98
MFG-	TOT. MANUFACTURING	148	10,046,350	4,086,887	245,209.81
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	31	617,573	361,261	21,675.68
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	83	3,298,662	2,960,963	177,650.59
4830	RADIO AND TELEVISION BROADCASTING	11	1,140,730	1,055,931	63,355.88
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	141	12,468,631	10,907,596	654,448.57
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	21	1,282,113	856,584	51,395.03
5040	GROCERIES AND RELATED PRODUCTS	18	2,746,205	33,147	1,988.82
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	13	895,079	463,108	27,786.48
5080	MACHINERY, EQUIPMENT AND SUPPLIES	70	4,096,214	2,862,475	171,748.49
5090	MISCELLANEOUS WHOLESALERS	175	5,784,104	2,826,368	169,600.92

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	28	4,343,328	3,150,833	189,049.98
WHSL	TOT. WHOLESALE TRADE	336	21,308,643	10,609,017	636,559.87
5200	BUILDING MATERIALS	18	2,988,324	2,230,730	133,843.81
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	429,923	418,173	25,090.40
5310	DEPARTMENT STORES	26	5,598,696	5,486,111	329,166.68
5400	RETAIL FOOD STORES	63	9,034,490	7,584,306	455,058.34
5510	MOTOR VEHICLE DEALERS	21	1,771,385	1,543,342	92,600.52
5540	GASOLINE SERVICE STATIONS	24	384,817	333,465	20,007.91
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	39	4,870,123	4,057,633	243,457.95
5600	APPAREL AND ACCESSORY STORES	73	1,558,139	1,529,747	91,784.80
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	49	1,942,481	1,739,219	104,353.12
5800	EATING AND DRINKING PLACES	232	6,443,677	6,281,822	376,820.72
5813	LIQUOR DISPENSERS - BY THE DRINK	42	761,533	710,329	42,619.76
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	18	2,556,790	2,240,995	134,459.67
5990	MISCELLANEOUS RETAILERS	666	27,139,557	23,082,706	1,384,962.52
RETL	TOT. RETAIL TRADE	1,303	68,189,555	59,344,081	3,560,556.43
6000	BANKS	17	763,913	631,734	37,904.01
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	12	118,990	95,793	5,747.58
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	43,118	43,118	2,587.10
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	81,060	70,036	4,202.18
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	63	829,123	549,609	32,976.52
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	123	1,910,378	1,414,161	84,849.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	51	1,258,200	1,211,168	72,670.07
7200	PERSONAL SERVICES	221	1,411,459	1,397,960	83,877.66
7300	MISCELLANEOUS BUSINESS SERVICES	137	8,957,819	7,990,148	479,408.88
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	178	3,973,210	3,464,805	207,888.31
7600	MISCELLANEOUS REPAIR SERVICES	105	3,434,891	2,925,892	175,553.52
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	30	288,323	284,157	17,049.40
8010	PHYSICIANS, DENTISTS AND OTHERS	127	4,321,072	4,245,926	254,755.64
8060	HOSPITALS AND OTHER HEALTH SERVICES	41	16,897,559	4,788,354	287,181.25
8100	LEGAL SERVICES	47	974,902	971,532	58,291.92
8200	EDUCATIONAL SERVICES	23	85,686	83,721	5,023.25
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	629	15,495,561	13,360,891	801,653.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	702,240	353,961	21,237.66

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	1,612	58,117,183	41,370,675	2,482,240.81
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	72,743	38,602	2,316.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,220	218,218,749	169,294,152	10,157,569.45
TEL-	INTERSTATE TELECOMMUNICATIONS	57	396,737	392,961	16,700.85

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 06-157 HOBBS INDUSTRIAL PK

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 06-158 LOVINGTON INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
2900 3400 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING				
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7	38,972	38,972	2,046.06
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20	1,162,019	703,723	36,945.48

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 07/10/97

RUN NUMBER: 949.00

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 06-210

EUNICE

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



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	48,829	48,626	3,008.75
7200	PERSONAL SERVICES	18	85,130	75,590	4,677.13
7300	MISCELLANEOUS BUSINESS SERVICES	10	790,522	787,936	48,753.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	67,562	65,909	4,078.12
7600	MISCELLANEOUS REPAIR SERVICES	11	282,608	249,519	15,439.00
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	67	258,841	213,466	13,208.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	130	1,603,108	1,486,279	91,963.55
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	456	9,890,307	8,937,881	553,031.38
TEL-	INTERSTATE TELECOMMUNICATIONS	41	30,790	30,424	1,293.03

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	14	173,245	173,245	10,719.56
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	11	304,530	304,530	18,842.29
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	133,440	116,222	7,191.26
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	643,581	462,550	28,620.29
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	165,331	135,791	8,402.08
5090	MISCELLANEOUS WHOLESALERS	17	171,641	157,483	9,744.44
WHSL	TOT. WHOLESALE TRADE	35	450,377	405,196	25,071.70
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	9,755	9,755	603.59
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	999,566	952,243	58,920.06
5540	GASOLINE SERVICE STATIONS	7	9,189	9,189	568.58
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	46	70,994	49,823	3,083.10
RETL	TOT. RETAIL TRADE	89	1,433,842	1,333,413	82,505.21
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	37,492	36,943	2,285.82
7200	PERSONAL SERVICES	24	199,213-	199,213-	12,364.71-
7300	MISCELLANEOUS BUSINESS SERVICES	8	435,193	146,028	9,035.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	79	343,783	68,430	4,226.95

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	8	76,899	75,024	4,642.13
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	36	570,798	501,585	31,035.59
SERV	TOT. SERVICES	167	1,289,349	653,742	40,404.76
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	400	4,346,472	3,382,528	209,248.32
TEL-	INTERSTATE TELECOMMUNICATIONS	35	18,998	18,694	794.50

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/10/97  
RUN NUMBER: 949.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	44	1,365,021	1,304,144	79,878.84
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	90	1,563,292	1,239,609	75,926.06
CONS	TOT. CONTRACT CONSTRUCTION	119	1,806,817	1,438,659	88,117.86
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	12	1,109,461	10,296	630.64
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	10	203,380	114,814	7,032.36
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	10	734,816	20,650	1,264.82
MFG-	TOT. MANUFACTURING	50	2,180,423	242,926	14,877.63
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	62	1,090,518	1,025,950	62,839.47
4830	RADIO AND TELEVISION BROADCASTING	7	258,871	258,871	15,855.88
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	986,605	859,452	52,641.45
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	87	3,165,295	2,909,127	178,184.00
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	421,300	402,478	24,651.79
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	1,442,394	1,262,381	77,320.82
5090	MISCELLANEOUS WHOLESALERS	57	1,448,878	562,926	34,502.64
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	89	3,800,176	2,538,768	155,523.01
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	747,151	737,470	45,170.04
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	27	4,398,116	3,999,439	244,965.63
5540	GASOLINE SERVICE STATIONS				

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/10/97  
RUN NUMBER: 949.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 06-405

LOVINGTON

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

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	13	780,741	780,741	46,356.53
MINE	TOT. MINING	13	780,741	780,741	46,356.53
1500	GENERAL BUILDING CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
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	40	182,576	182,308	10,824.55
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	355,551	329,342	19,554.67
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	11	173,700	173,302	10,289.79
WHSL	TOT. WHOLESALE TRADE	18	275,647	249,064	14,788.18
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	7,368	7,368	437.45
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES	7	84,726	84,726	5,030.60
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	20	12,877	12,758	757.49
RETL	TOT. RETAIL TRADE	48	728,721	696,710	41,367.15
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	2,415	2,415	143.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	21	202,654	202,654	12,032.60
SERV	TOT. SERVICES	37	229,258	229,257	13,612.20

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 06-500

TATUM

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

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 06-006

RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	48	10,636,686	10,570,243	554,937.74
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	226	19,020,685	17,996,073	944,793.93
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	287	29,812,805	28,628,585	1,503,000.79
1500	GENERAL BUILDING CONTRACTORS	41	3,802,425	3,717,426	195,164.90
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	107	11,311,383	11,187,790	587,358.98
CONS	TOT. CONTRACT CONSTRUCTION	168	17,882,318	16,848,729	884,558.32
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	12	647,454	508,584	26,700.68
MFG-	TOT. MANUFACTURING	42	3,347,983	1,471,317	77,244.14
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	25	5,840,345	5,198,256	272,908.44
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	867,342	817,505	42,919.00
4830	RADIO AND TELEVISION BROADCASTING	42	218,162	215,796	11,337.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	19,111,947	13,727,282	720,682.32
4920	GAS UTILITIES	10	1,616,225	567,484	29,792.92
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	163	28,009,768	20,821,130	1,093,117.26
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	1,103,686	1,037,409	54,463.96
5090	MISCELLANEOUS WHOLESALERS	25	884,476	845,034	44,364.28
5092	PETROLEUM AND PETROLEUM PRODUCTS	27	5,773,364	1,875,648	98,471.52
WHSL	TOT. WHOLESALE TRADE	68	8,399,086	4,272,705	224,316.98
5200	BUILDING MATERIALS				



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/10/97  
RUN NUMBER: 949.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 06-006

RMDR LEA 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	13	28,742	27,646	1,451.41
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	929,244	806,487	42,340.55
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	49,755	49,755	2,612.13
5813	LIQUOR DISPENSERS - BY THE DRINK	16	369,049	361,906	19,000.08
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	131	5,397,809	3,039,426	159,569.88
RETL	TOT. RETAIL TRADE	211	8,981,526	6,491,259	340,791.13
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	84,099	83,049	4,360.10
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	102,497	101,447	5,326.00
7200	PERSONAL SERVICES	17	106,450	106,423	5,587.20
7300	MISCELLANEOUS BUSINESS SERVICES	45	3,050,873	1,615,436	84,810.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	36	136,439	91,931	4,826.39
7600	MISCELLANEOUS REPAIR SERVICES	61	808,449	740,045	38,904.51
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	260	5,685,969	5,209,340	273,490.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES	16	454,717	451,372	23,717.62
SERV	TOT. SERVICES	448	10,696,885	8,637,374	453,535.01
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,418	107,608,680	87,422,504	4,589,762.47
TEL-	INTERSTATE TELECOMMUNICATIONS	49	114,720	114,716	4,875.45

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 26-112

RUIDOSO

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

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	APPAREL AND ACCESSORY STORES	71	947,295	931,761	64,591.44
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	546,237	355,069	24,632.91
5800	EATING AND DRINKING PLACES	161	3,872,608	3,754,591	259,952.15
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	14	1,931,790	1,856,227	128,775.77
5990	MISCELLANEOUS RETAILERS	445	10,049,731	8,593,801	596,021.60
RETL	TOT. RETAIL TRADE	840	27,793,174	23,943,365	1,660,145.33
6000	BANKS	11	972,352	335,170	23,252.45
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	77,329	77,329	5,364.70
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	19	264,914	239,540	16,618.09
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	88	1,111,409	935,651	64,895.41
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	143	2,574,526	1,708,046	118,480.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	146	1,611,862	1,550,263	107,278.79
7200	PERSONAL SERVICES	101	323,049	303,953	21,057.31
7300	MISCELLANEOUS BUSINESS SERVICES	100	930,324	695,847	48,270.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	442,209	384,157	26,553.85
7600	MISCELLANEOUS REPAIR SERVICES	23	145,664	91,300	6,345.84
7800	MOTION PICTURE THEATERS AND PRODUCTION	0	32,580-	32,580-	2,219.50-
7900	AMUSEMENT AND RECREATION SERVICES	10	152,197	152,197	10,558.67
8010	PHYSICIANS, DENTISTS AND OTHERS	92	1,360,861	1,353,911	93,878.83
8060	HOSPITALS AND OTHER HEALTH SERVICES	33	1,267,565	1,201,455	83,344.71
8100	LEGAL SERVICES	55	743,873	743,703	51,594.40
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	326	1,560,788	1,249,912	86,393.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	224,211	161,759	11,222.03
SERV	TOT. SERVICES	961	8,745,536	7,871,391	545,354.55
9100	FEDERAL GOVERNMENT - ALL OTHER	7	74,641	74,641	5,178.21
GOVT	TOT. GOVERNMENT	7	74,641	74,641	5,178.21
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,551	51,900,618	42,170,089	2,923,745.67
TEL-	INTERSTATE TELECOMMUNICATIONS	37	91,464	89,278	3,794.35

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/10/97  
RUN NUMBER: 949.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 26-211

CAPITAN

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	30	90,599	62,434	3,707.02
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	7	9,861	1,884	111.86
MFG-	TOT. MANUFACTURING	14	56,196	37,157	2,206.17
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	95,108	91,475	5,431.35
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	342,342	307,759	18,273.17
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	323,483	206,898	12,284.59
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	113,167	98,822	5,867.56
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES	12	89,541	82,506	4,898.78
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	13	71,940	71,940	4,271.42
5990	MISCELLANEOUS RETAILERS	52	756,649	604,386	35,884.25
RETL	TOT. RETAIL TRADE	103	1,119,826	944,045	56,052.69
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	15	51,844	51,844	3,078.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	3,587	1,663	98.73
7200	PERSONAL SERVICES	8	15,167	15,167	900.57
7300	MISCELLANEOUS BUSINESS SERVICES	7	573	572	33.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 26-211

CAPITAN

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	5,214	5,214	309.57
8010	PHYSICIANS, DENTISTS AND OTHERS	17	70,125	70,125	4,163.67
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	31	37,643	32,777	1,946.15
SERV	TOT. SERVICES	91	158,178	148,626	8,824.69
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	312	2,142,468	1,758,763	104,426.58
TEL-	INTERSTATE TELECOMMUNICATIONS	20	7,764	7,161	304.34

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

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	12	53,517	53,517	3,144.11
CONS	TOT. CONTRACT CONSTRUCTION	22	151,886	93,961	5,520.20
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	11	56,747	37,945	2,229.28
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	20,916	13,159	773.09
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	220,974	175,951	10,337.12
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	6,398	6,398	375.87
5400	RETAIL FOOD STORES	8	396,376	367,754	21,605.55
5540	GASOLINE SERVICE STATIONS	7	326,322	69,693	4,094.50
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	14	154,667	153,420	9,013.41
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	35	275,903	234,087	13,752.59
RETL	TOT. RETAIL TRADE	87	1,320,711	977,322	57,417.68
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	9	4,151	4,151	243.89
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 26-307

CARRIZOZO

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

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

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				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	23,978	21,914	1,273.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	92,624	70,461	4,095.51
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	24	39,349	38,044	2,211.31
RETL	TOT. RETAIL TRADE	39	165,968	141,654	8,233.65
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				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	104	306,631	258,618	15,032.18
TEL-	INTERSTATE TELECOMMUNICATIONS	17	3,771	3,543	150.58



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 26-501

RUIDOSO DOWNS

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

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 26-501

RUIDOSO DOWNS

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

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	204	4,925,032	4,747,131	243,290.49
1610	HIGHWAY CONTRACTORS	7	363,454	220,122	11,281.26
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	13	480,347	449,934	23,059.13
1700	SPECIAL TRADE CONTRACTORS	98	1,287,401	741,203	37,986.65
CONS	TOT. CONTRACT CONSTRUCTION	322	7,056,234	6,158,390	315,617.53
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	116,224	116,224	5,956.49
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	182,733	111,301	5,704.19
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	65	495,947	441,633	22,633.72
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	1,379,358	1,226,850	62,876.07
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	108	2,652,568	2,279,089	116,803.32
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	30	501,988	411,580	21,093.51
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	43	519,912	429,192	21,996.11
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	33,168	33,168	1,699.84
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	94,064	90,736	4,650.20
5540	GASOLINE SERVICE STATIONS	8	287,340	61,733	3,163.82
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	114,288	112,673	5,774.46
5800	EATING AND DRINKING PLACES	21	378,965	372,128	19,071.56
5813	LIQUOR DISPENSERS - BY THE DRINK	11	1,809,348	1,189,675	60,970.87
5990	MISCELLANEOUS RETAILERS	81	1,140,128	705,432	36,150.29
RETL	TOT. RETAIL TRADE	157	4,065,716	2,771,948	142,059.27

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	387,793	374,134	19,174.35
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	38	512,928	494,467	25,341.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	234,845	186,271	9,546.41
7200	PERSONAL SERVICES	16	67,234	67,232	3,445.66
7300	MISCELLANEOUS BUSINESS SERVICES	28	71,543	70,251	3,600.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	33,316	32,589	1,670.20
7600	MISCELLANEOUS REPAIR SERVICES	14	73,037	65,535	3,358.63
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	178	2,098,465	1,691,159	86,671.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	294	2,676,463	2,200,820	112,792.07
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	991	17,894,853	14,354,721	735,676.55
TEL-	INTERSTATE TELECOMMUNICATIONS	51	26,406	25,540	1,085.46

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 32-032

LOS ALAMOS

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

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	1,096,854	1,091,440	64,804.24
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	26	9,127,415	8,921,844	529,734.48
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	9	318,767	146,559	8,701.93
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	10	283,955	221,311	13,140.33
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	100	2,678,598	2,671,672	158,689.39
5813	LIQUOR DISPENSERS - BY THE DRINK	12	319,391	319,391	18,963.88
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	313	5,884,813	3,078,731	182,800.78
RETL	TOT. RETAIL TRADE	527	21,722,859	18,138,563	1,077,037.24
6000	BANKS	18	1,013,777	236,117	14,019.47
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	10	12,270	12,270	728.54
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	49	1,139,019	1,037,931	61,627.40
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	15	284,560	8,086	480.12
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	105	2,481,541	1,325,146	78,680.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	2,337,668	2,334,259	138,596.68
7200	PERSONAL SERVICES	131	478,203	452,366	26,869.32
7300	MISCELLANEOUS BUSINESS SERVICES	223	17,694,256	16,333,871	969,823.61
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	11	539,789	202,410	12,018.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	45	1,376,630	1,213,845	72,073.60
7600	MISCELLANEOUS REPAIR SERVICES	30	501,229	325,198	19,308.61
8010	PHYSICIANS, DENTISTS AND OTHERS	127	3,539,317	3,484,730	206,905.77
8060	HOSPITALS AND OTHER HEALTH SERVICES	39	384,796	748,984	44,470.94
8100	LEGAL SERVICES	26	255,181	251,775	14,949.15
8200	EDUCATIONAL SERVICES	27	287,729	228,886	13,590.10
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	58,582	930	55.25
8900	MISCELLANEOUS SERVICES	364	43,242,725	33,792,416	2,006,424.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES	48	10,627,945	8,863,752	526,285.24
SERV	TOT. SERVICES	1,113	81,324,050	68,233,422	4,051,371.17
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 32-032

LOS ALAMOS

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

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 07/10/97

RUN NUMBER: 949.00

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 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				
1500	GENERAL BUILDING CONTRACTORS	76	895,003	746,694	48,014.94
1700	SPECIAL TRADE CONTRACTORS	77	1,055,624	827,712	53,283.99
CONS	TOT. CONTRACT CONSTRUCTION	153	1,950,627	1,574,407	101,298.93
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	14	356,708	272,934	17,570.09
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	19	1,589,437	8,276	532.75
MFG-	TOT. MANUFACTURING	59	3,119,296	453,356	29,184.82
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	311,508	46,767	3,010.66
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	1,401,767	1,396,842	89,916.94
4830	RADIO AND TELEVISION BROADCASTING	11	438,106	422,945	27,227.09
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	108	3,631,503	3,111,384	200,216.73
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	13	1,075,571	231,075	14,875.46
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	40,921	36,359	2,340.60
5090	MISCELLANEOUS WHOLESALERS	54	606,892	174,906	11,262.60
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	790,006	203,489	13,099.59
WHSL	TOT. WHOLESALE TRADE	99	2,726,843	741,425	47,732.24
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	5,669,605	5,215,744	335,763.49
5310	DEPARTMENT STORES	12	4,195,990	4,161,198	287,877.10
5400	RETAIL FOOD STORES	38	3,475,593	3,006,271	193,528.71



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	14	406,941	323,087	20,798.72
5540	GASOLINE SERVICE STATIONS	27	577,388	571,014	36,759.03
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	1,415,702	1,152,200	74,172.86
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	23	607,547	574,211	36,964.82
5800	EATING AND DRINKING PLACES	83	2,731,813	2,714,435	174,741.72
5813	LIQUOR DISPENSERS - BY THE DRINK	35	1,037,174	1,034,046	66,566.73
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	267	2,403,870	2,200,096	141,450.94
RETL	TOT. RETAIL TRADE	566	24,420,916	22,408,020	1,442,336.11
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	10	14,379	14,379	925.67
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	21	174,080	172,447	11,101.28
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	47	485,401	464,158	29,880.21
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	70	897,338	788,587	50,765.23
7200	PERSONAL SERVICES	101	561,185	530,189	34,130.94
7300	MISCELLANEOUS BUSINESS SERVICES	89	1,146,715	1,065,773	68,609.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	72	557,872	507,342	32,652.48
7600	MISCELLANEOUS REPAIR SERVICES	40	204,388	174,482	11,233.31
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	16	49,723	49,723	3,200.91
8010	PHYSICIANS, DENTISTS AND OTHERS	73	1,294,247	1,294,247	83,317.14
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	4,274,770	2,674,532	172,173.02
8100	LEGAL SERVICES	25	270,490	268,765	17,301.73
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	194	1,556,684	1,246,748	80,259.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	719	11,152,904	8,939,878	575,497.94
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,771	48,512,745	38,635,900	2,486,870.14
TEL-	INTERSTATE TELECOMMUNICATIONS	56	296,323	293,920	12,491.62

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 19-155 DEMING INDUSTRIAL PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	9	129,968	55,605	3,232.04
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	17	4,478,057	259,560	15,086.96
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040	GROCERIES AND RELATED PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	38	6,360,424	336,373	19,551.70

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

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	13	206,839	198,486	12,901.61
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	141,184	127,333	8,276.65
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	9	1,048,761	5,610	364.62
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	29	21,604	18,627	1,203.00
RETL	TOT. RETAIL TRADE	52	157,800	148,220	9,623.35
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	43,378	43,378	2,816.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	19	12,223	10,514	683.43
SERV	TOT. SERVICES	35	68,789	67,080	4,357.38
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	146	1,637,478	560,620	36,426.56
TEL-	INTERSTATE TELECOMMUNICATIONS	17	6,443	6,443	273.82

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

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	11	747,092	61,800	3,592.16
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	36	379,326	285,044	16,568.22
CONS	TOT. CONTRACT CONSTRUCTION	74	705,334	564,738	32,825.47
3500	MACHINERY, EXCEPT ELECTRICAL				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	7,006	5,377	312.54
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	313,969	312,093	18,140.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	2,334,948	2,270,303	131,961.34
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	66	3,145,575	3,013,518	175,160.78
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	753,398	496,092	28,835.33
5090	MISCELLANEOUS WHOLESALE	10	18,091	18,091	1,051.55
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	25	2,874,196	905,478	52,630.92
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	88,661	57,225	3,326.23
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				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	39	501,853	478,853	27,833.08
RETL	TOT. RETAIL TRADE	74	1,027,584	871,996	50,684.53
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	89,779	89,779	5,218.40

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 236  
RUN DATE: 07/10/97  
RUN NUMBER: 949.00

\* QUARTERLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 19-019

RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	89,779	89,779	5,218.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	11	16,410	16,410	953.82
7300	MISCELLANEOUS BUSINESS SERVICES	16	476,686	414,780	24,109.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	54	293,940	275,852	16,033.45
7600	MISCELLANEOUS REPAIR SERVICES	15	99,364	97,208	5,650.20
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	61	343,429	266,952	15,516.63
SERV	TOT. SERVICES	169	1,269,644	1,111,016	64,577.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	435	9,866,210	6,623,703	385,002.20
TEL-	INTERSTATE TELECOMMUNICATIONS	47	130,246	130,189	5,532.99

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	130   185 324	7,638,121   3,087,522 11,335,424	6,057,111   1,952,548 8,459,581	374,783.74   120,813.99 523,436.65
2000 2300 2400 2700 2800 2900 3200 3400 3600 3670 3700 3800 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	   26  7 9    66 137	   1,766,270  1,221,795 795,780   2,706,001 11,549,553	   854,119  805,064 175,989  162,772 2,537,952	   52,848.57  49,813.34 10,889.34  10,071.57 157,034.00
4100 4200 4500 4810 4830 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14 26  68 17  135	111,933 135,936  1,751,882 1,142,251  4,944,559	26,115 99,643  1,747,745 1,046,450  4,268,602	1,608.30 6,165.41  108,096.06 64,749.10  264,066.55
5010 5020 5040 5060 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	23  26   8 224 14 313	2,770,930  4,222,704  51,380 18,670,533 1,543,935 27,678,447	562,800  501,228  17,825 1,348,141 146,598 2,818,534	34,823.23  31,013.48  1,102.91 83,761.12 9,070.75 174,741.68
5200	BUILDING MATERIALS	11	3,946,078	2,386,967	147,693.60

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

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

LOCATION : 13-114

GALLUP

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	40	1,324,289	1,136,217	70,303.43
5310	DEPARTMENT STORES	22	5,658,758	5,571,003	344,705.79
5400	RETAIL FOOD STORES	67	20,610,974	18,312,659	1,133,095.75
5510	MOTOR VEHICLE DEALERS	26	3,454,428	2,819,095	174,431.48
5540	GASOLINE SERVICE STATIONS	50	2,361,034	922,280	57,066.08
5592	MOBILE HOME DEALERS	7	1,179,009	880,449	54,477.80
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	41	3,276,460	2,889,335	178,777.58
5600	APPAREL AND ACCESSORY STORES	64	3,642,304	3,589,688	222,112.01
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	35	1,983,942	1,168,517	72,301.95
5800	EATING AND DRINKING PLACES	200	9,495,469	9,466,921	585,765.72
5813	LIQUOR DISPENSERS - BY THE DRINK	48	2,288,568	2,283,656	141,301.17
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	620	34,843,924	24,562,885	1,519,828.56
RETL	TOT. RETAIL TRADE	1,246	98,404,486	78,689,991	4,868,943.23
6000	BANKS	16	739,090	696,464	43,093.71
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	10	138,154	73,027	4,518.53
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	17	35,771	35,771	2,213.36
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	42	850,683	455,689	28,195.76
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	99,725	115	7.12
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	103	1,979,715	1,322,711	81,842.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	101	3,094,286	3,058,046	189,216.56
7200	PERSONAL SERVICES	181	1,617,258	1,486,678	91,988.19
7300	MISCELLANEOUS BUSINESS SERVICES	152	2,778,247	2,337,401	144,626.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	115	1,626,672	1,460,190	90,349.27
7600	MISCELLANEOUS REPAIR SERVICES	44	584,471	510,926	31,613.51
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	28	645,665	331,818	20,531.22
8010	PHYSICIANS, DENTISTS AND OTHERS	91	2,211,150	2,196,342	135,898.73
8060	HOSPITALS AND OTHER HEALTH SERVICES	32	2,057,104	1,865,049	115,399.87
8100	LEGAL SERVICES	37	1,002,202	958,074	59,280.83
8200	EDUCATIONAL SERVICES	15	584,943	122,970	7,608.79
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	350	4,446,378	2,516,066	155,680.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	122,622	120,655	7,465.51
SERV	TOT. SERVICES	1,161	21,268,274	17,461,492	1,080,428.66
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

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

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

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	8,194	8,194	506.99
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,435	181,587,678	118,040,410	7,304,039.26
TEL-	INTERSTATE TELECOMMUNICATIONS	61	606,919	606,407	25,772.29



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM	8	37,228	16,659	937.08
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	23,997,703	18,077,513	1,016,860.11
1500	GENERAL BUILDING CONTRACTORS	48	1,529,538	1,125,058	63,284.52
1610	HIGHWAY CONTRACTORS	8	399,946	347,762	19,561.62
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	12	159,341	92,251	5,189.11
1700	SPECIAL TRADE CONTRACTORS	53	1,225,087	961,154	54,064.94
CONS	TOT. CONTRACT CONSTRUCTION	121	3,313,912	2,526,225	142,100.19
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	9	6,929,332	4,130,745	232,354.40
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	21	96,736	96,376	5,421.16
MFG-	TOT. MANUFACTURING	44	7,149,691	4,283,163	240,927.95
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	24	465,333	28,713	1,615.07
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	53	1,380,192	1,367,028	76,895.32
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	24	4,945,953	4,216,711	237,190.02
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	115	7,230,283	5,915,113	332,725.13
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	19,020	17,453	981.75
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	49	509,020	161,926	9,108.37
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	73	7,356,198	5,933,364	333,751.75
5200	BUILDING MATERIALS	7	484,409	46,230	2,600.46

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	2,860,129	1,037,236	58,344.53
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	18	3,239,925	2,259,187	127,079.27
5540	GASOLINE SERVICE STATIONS	16	1,707,583	894,497	50,315.43
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	507,263	265,198	14,917.38
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	50	596,323	553,232	31,119.27
5813	LIQUOR DISPENSERS - BY THE DRINK	18	1,203,111	1,203,111	67,675.00
5920	PACKAGE LIQUOR STORES	8	78,529	78,529	4,417.26
5990	MISCELLANEOUS RETAILERS	197	40,658,979	39,572,535	2,225,955.14
RETL	TOT. RETAIL TRADE	382	51,788,207	46,024,381	2,588,871.46
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	13	20,607	20,607	1,159.15
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	56,241	55,621	3,128.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	23	136,010	136,010	7,650.57
7300	MISCELLANEOUS BUSINESS SERVICES	37	586,087	331,219	18,631.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	227,930	224,057	12,603.24
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	7	21,268	21,268	1,196.35
8010	PHYSICIANS, DENTISTS AND OTHERS	8	10,725	10,725	603.26
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	110	759,221	581,751	32,723.52
SERV	TOT. SERVICES	235	1,807,121	1,347,220	75,781.17
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,028	103,105,524	84,465,598	4,751,190.10
TEL-	INTERSTATE TELECOMMUNICATIONS	73	352,818	352,667	14,988.33

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 30-115

WAGON MOUND

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	115,316	79,764	4,885.54
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	7	34,407	22,498	1,377.98
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	17	48,597	48,597	2,976.59
RETL	TOT. RETAIL TRADE	34	151,269	149,306	9,145.02
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	10	4,776	4,744	290.54
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	83	334,914	285,341	17,477.18
TEL-	INTERSTATE TELECOMMUNICATIONS	15	1,882	1,881	79.93

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/10/97  
RUN NUMBER: 949.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 30-030 RMDR MORA CNTY

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

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 30-030

RMDR MORA 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				
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	17	53,677	50,819	2,731.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	72,549	69,330	3,726.51
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	42	261,048	181,262	9,742.86
SERV	TOT. SERVICES	100	595,697	482,007	25,907.94
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	370	4,229,484	3,367,580	181,007.62
TEL-	INTERSTATE TELECOMMUNICATIONS	34	7,596	7,594	322.74

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	241	9,726,661	8,103,336	501,393.96
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	273	5,522,003	1,921,406	118,886.98
CONS	TOT. CONTRACT CONSTRUCTION	525	16,878,887	11,593,563	717,351.75
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	644,008	75,439	4,667.80
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	3,147,033	36,218	2,240.97
2700	PRINTING AND PUBLISHING	15	745,741	489,711	30,300.87
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	939,012	99,614	6,163.62
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	30	177,498	55,460	3,431.59
MFG-	TOT. MANUFACTURING	98	14,301,264	829,284	51,310.48
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	44	620,069	188,870	11,686.34
4500	AIR TRANSPORTATION	8	80,864	52,806	3,267.37
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	78	2,851,519	2,847,826	176,197.51
4830	RADIO AND TELEVISION BROADCASTING	15	1,240,236	1,200,312	74,269.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	3,617,927	2,924,433	180,949.28
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	167	10,007,338	8,563,333	529,844.44
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	22	3,275,602	364,906	22,578.56
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	8	1,683,040	465,770	28,819.54
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	1,564,314	313,512	19,398.55
5080	MACHINERY, EQUIPMENT AND SUPPLIES	19	240,920	163,181	10,096.83
5090	MISCELLANEOUS WHOLESALERS	126	919,866	435,287	26,939.11
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	198	8,342,189	2,248,840	139,152.80
5200	BUILDING MATERIALS	20	3,352,993	1,578,347	97,660.19
5251	HARDWARE STORES	10	1,794,783	687,990	42,569.38

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	875,306	838,012	51,851.98
5310	DEPARTMENT STORES	29	6,834,232	6,699,204	414,513.25
5400	RETAIL FOOD STORES	56	14,924,444	13,168,670	814,811.45
5510	MOTOR VEHICLE DEALERS	21	7,584,226	1,013,502	62,710.45
5540	GASOLINE SERVICE STATIONS	20	1,735,575	625,175	38,682.70
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	36	2,361,290	1,722,887	106,603.66
5600	APPAREL AND ACCESSORY STORES	53	1,295,733	1,279,309	79,157.30
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	40	2,032,795	1,847,991	114,344.45
5800	EATING AND DRINKING PLACES	150	5,865,656	5,493,061	339,883.15
5813	LIQUOR DISPENSERS - BY THE DRINK	19	628,721	628,721	38,902.10
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	589	15,617,078	13,750,423	850,637.94
RETL	TOT. RETAIL TRADE	1,090	67,388,821	51,523,641	3,187,855.78
6000	BANKS	15	3,594,041	685,785	42,432.96
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	60,993	60,993	3,773.94
6120	SAVINGS AND LOAN ASSOCIATIONS	13	180,800	62,121	3,843.74
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	18	77,301	71,819	4,443.81
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	60	1,089,087	913,096	56,497.85
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	194,425	194,425	12,030.09
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	132	4,586,672	1,640,038	101,477.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	80	2,109,150	1,682,215	104,087.10
7200	PERSONAL SERVICES	253	2,489,686	2,419,357	149,697.70
7300	MISCELLANEOUS BUSINESS SERVICES	237	2,923,949	2,793,395	172,834.70
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	150	1,625,875	1,321,866	81,790.44
7600	MISCELLANEOUS REPAIR SERVICES	85	612,116	459,371	28,423.61
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	21	72,929	70,520	4,363.43
8010	PHYSICIANS, DENTISTS AND OTHERS	174	5,122,401	5,112,909	316,361.23
8060	HOSPITALS AND OTHER HEALTH SERVICES	69	3,012,333	2,686,019	166,197.40
8100	LEGAL SERVICES	72	831,294	819,769	50,723.17
8200	EDUCATIONAL SERVICES	9	39,285	38,584	2,387.37
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	400	3,766,277	3,358,479	207,805.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	407,210	286,795	17,745.44
SERV	TOT. SERVICES	1,576	23,406,111	21,392,361	1,323,645.74
9300	LOCAL GOVERNMENT - COUNTIES				

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,804	145,023,368	97,894,794	6,057,056.93
TEL-	INTERSTATE TELECOMMUNICATIONS	74	1,061,964	1,061,708	45,122.57



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 15-153

SNOW CANYON

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 249  
RUN DATE: 07/10/97  
RUN NUMBER: 949.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	34	150,136	80,467	4,978.86
CONS	TOT. CONTRACT CONSTRUCTION	59	486,357	391,242	24,208.09
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	26,851	3,773	233.43
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	125,101	124,370	7,695.38
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	17	38,903	38,624	2,389.84
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	20,936	20,936	1,295.45
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	9	21,146	20,861	1,290.76
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	21	149,296	147,796	9,144.91
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	95	563,091	510,748	31,602.58
RETL	TOT. RETAIL TRADE	159	1,160,460	1,096,483	67,844.91
6000	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	13	24,645	24,645	1,524.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	499,447	483,915	29,942.28

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 15-213

CLOUDCROFT

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

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/10/97  
RUN NUMBER: 949.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	28	75,320	50,235	3,108.31
CONS	TOT. CONTRACT CONSTRUCTION	52	692,429	616,869	38,168.77
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	20,145	18,526	1,146.29
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	22,025	21,790	1,348.27
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	208,139	174,502	10,797.34
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	426,116	367,211	22,721.23
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	20	10,680	3,277	202.74
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	18,528	18,528	1,146.40
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	14	204,203	203,910	12,616.97
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	7	140,227	140,227	8,676.56
5990	MISCELLANEOUS RETAILERS	66	411,470	316,234	19,566.82
RETL	TOT. RETAIL TRADE	118	2,413,642	1,838,077	113,730.88
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	25,163	25,163	1,556.97
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	47,279	46,232	2,860.62

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 15-308

TULAROSA

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

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 15-015 RMDR OTERO CNTY

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	138	2,101,254	823,751	46,336.02
CONS	TOT. CONTRACT CONSTRUCTION	261	8,766,609	7,080,152	398,254.08
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	117,617	41,014	2,307.03
2700	PRINTING AND PUBLISHING	7	47,138	46,998	2,643.66
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	18	314,334	62,820	3,533.62
MFG-	TOT. MANUFACTURING	47	784,501	281,645	15,842.55
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	219,806	219,806	12,364.06
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	103,445	43,401	2,441.32
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	1,186,813	1,102,484	62,014.69
4830	RADIO AND TELEVISION BROADCASTING	12	396,312	390,412	21,960.68
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	23	3,437,182	1,643,793	92,463.33
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	129	6,139,150	3,538,101	199,018.20
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	66,243	63,136	3,551.40
5090	MISCELLANEOUS WHOLESALERS	42	82,638	63,167	3,553.18
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	482,579	439,171	24,703.37
WHSL	TOT. WHOLESALE TRADE	74	984,633	575,806	32,389.12
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	115,333	114,218	6,424.74

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	26	784,220	523,537	29,448.97
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	19	596,217	118,585	6,670.40
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	30,150	28,779	1,618.79
5800	EATING AND DRINKING PLACES	30	704,951	704,951	39,653.46
5813	LIQUOR DISPENSERS - BY THE DRINK	10	126,188	126,188	7,098.07
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	179	1,240,692	1,100,157	61,440.72
RETL	TOT. RETAIL TRADE	320	3,799,255	2,876,761	161,374.77
6000	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	25	131,718	131,718	7,409.16
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	37	240,264	239,314	13,461.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	74,952	36,343	2,044.31
7200	PERSONAL SERVICES	52	196,667	195,575	11,001.08
7300	MISCELLANEOUS BUSINESS SERVICES	76	1,846,052	1,835,062	103,222.22
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	58	413,079	382,884	21,537.21
7600	MISCELLANEOUS REPAIR SERVICES	25	100,565	73,187	4,116.79
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	14	58,016	58,016	3,263.39
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	57,521	56,729	3,191.03
8900	MISCELLANEOUS SERVICES	228	8,254,004	7,585,098	426,625.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES	22	8,341,015	8,035,367	451,989.44
SERV	TOT. SERVICES	515	19,525,375	18,441,767	1,037,312.98
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,403	40,435,962	33,085,147	1,860,555.57
TEL-	INTERSTATE TELECOMMUNICATIONS	70	539,854	539,700	22,937.23

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 10-117

TUCUMCARI

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



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES	10	721,354	555,954	35,789.54
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	133	618,997	535,257	34,447.72
RETL	TOT. RETAIL TRADE	360	11,430,844	9,912,533	638,109.88
6000	BANKS				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	69	1,284,617	1,267,684	81,607.20
7200	PERSONAL SERVICES	43	268,002	254,716	16,397.32
7300	MISCELLANEOUS BUSINESS SERVICES	64	719,522	574,504	36,983.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	67	541,912	464,224	29,884.46
7600	MISCELLANEOUS REPAIR SERVICES	32	219,874	207,139	13,334.60
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	76,951	70,689	4,550.62
8010	PHYSICIANS, DENTISTS AND OTHERS	53	1,035,385	1,024,596	65,958.35
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	30	201,864	201,864	12,995.00
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	140	1,690,893	1,597,836	102,860.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	525	6,405,705	6,029,938	388,177.36
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,227	26,183,257	22,150,561	1,425,863.00
TEL-	INTERSTATE TELECOMMUNICATIONS	58	175,130	175,018	7,438.29

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 10-165 TUCUMCARI AIRPORT

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RETURNSTOTAL REPORTED  
GROSS RECEIPTSTAXABLE  
GROSS RECEIPTSREPORTED  
TAX DUE

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 10-214

SAN JON

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

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	13	92,733	83,498	5,375.20
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	175,976	85,061	5,475.80
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	105,015	94,715	6,097.28
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	526,632	402,445	25,907.39
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	7	7,119	170	10.94
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	11,830	10,564	680.04
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	549,778	359,747	23,158.68
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	15	121,054	76,072	4,897.16
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	15,605	13,258	853.48
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	37	52,223	40,930	2,634.90
RETL	TOT. RETAIL TRADE	101	972,758	700,650	45,104.31
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	12	9,806	9,806	631.23
7300	MISCELLANEOUS BUSINESS SERVICES	11	21,754	20,804	1,339.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	9	78,714	76,921	4,951.75

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 10-309

LOGAN

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

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 10-407

HOUSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	22,177	17,263	1,111.33
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	24	403,483	335,915	21,624.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	9	12,749	4,512	290.47
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	42	438,409	357,690	23,025.99
TEL-	INTERSTATE TELECOMMUNICATIONS	8	334	330	14.02

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	30	350,852	349,237	19,640.75
CONS	TOT. CONTRACT CONSTRUCTION	41	604,569	602,744	33,900.52
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	198,275	185,562	10,437.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	341,557	307,589	17,301.89
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	692,579	613,563	33,829.91
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	13	52,674	52,087	2,929.89
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	8,889	8,889	499.99
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	42	795,212	64,649	3,633.89
RETL	TOT. RETAIL TRADE	65	1,162,255	224,657	12,634.35
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	15,636	15,636	879.54
7300	MISCELLANEOUS BUSINESS SERVICES	9	25,299	11,521	648.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	199,635	156,242	8,788.63
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	20	95,222	95,215	5,355.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	67	391,768	327,948	18,447.09

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 10-010

RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	257	2,986,320	1,857,854	103,814.87
TEL-	INTERSTATE TELECOMMUNICATIONS	35	28,737	28,745	1,221.66



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	14 25	71,489 103,094	68,680 96,647	4,249.59 5,980.05
2000 2700 3600 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	10	19,751	2,566	158.77
4200 4810 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40 50	97,648 392,368	93,105 361,502	5,740.38 22,347.47
5020 5040 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALE PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	8 19	10,468 109,955	3,921 103,408	242.61 6,398.37
5251 5252 5300 5310 5400 5540 5592 5599 5600 5700 5800 5813 5920 5990	HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	14 15 28 33 7 60	15,922 914,900 99,673 546,823 32,736 517,223	15,922 797,862 99,673 546,042 32,736 373,463	985.19 49,367.70 6,166.34 33,786.32 2,025.56 23,040.34

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	179	2,324,269	2,025,093	125,234.01
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	64	477,519	477,519	29,536.53
7200	PERSONAL SERVICES	12	16,557	13,399	829.03
7300	MISCELLANEOUS BUSINESS SERVICES	13	36,414	32,664	2,021.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	74,198	72,077	4,459.77
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	41	74,302	65,677	4,063.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	164	1,131,511	977,279	60,454.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	455	4,208,859	3,690,335	228,236.22
TEL-	INTERSTATE TELECOMMUNICATIONS	24	6,584	6,566	279.05

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	47	2,460,348	2,179,726	134,870.54
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	79	1,017,110	380,533	23,545.41
CONS	TOT. CONTRACT CONSTRUCTION	134	3,981,843	2,855,790	176,701.93
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	36	797,499	390,569	24,164.81
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	42,644	42,644	2,638.59
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	969,202	907,675	55,990.67
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	881,060	640,679	39,642.01
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	74	2,503,548	2,044,997	126,362.44
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	45	267,385	43,834	2,712.25
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	66	1,106,175	652,471	40,371.64
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	3,656,963	1,940,233	120,051.89
5310	DEPARTMENT STORES	7	358,068	355,898	22,021.19
5400	RETAIL FOOD STORES	28	8,306,691	7,116,473	440,331.78
5510	MOTOR VEHICLE DEALERS	11	662,659	648,059	40,098.66
5540	GASOLINE SERVICE STATIONS	15	543,337	353,394	21,866.25
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	1,299,132	1,172,212	72,530.58
5600	APPAREL AND ACCESSORY STORES	11	95,320	66,669	4,125.13
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	171,764	144,004	8,910.27
5800	EATING AND DRINKING PLACES	66	2,071,501	2,067,450	127,923.46
5813	LIQUOR DISPENSERS - BY THE DRINK	19	788,595	788,042	48,760.11
5910	DRUG AND PROPRIETARY STORES	9	3,839,201	3,072,176	190,090.90
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	164	2,000,316	1,616,663	100,031.07
RETL	TOT. RETAIL TRADE	409	27,674,458	21,462,954	1,328,020.29
6000	BANKS	10	349,394	326,556	20,205.67
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	21	215,507	208,433	12,896.80
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	47	2,228,814	2,061,696	127,567.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	265,258	265,258	16,412.82
7200	PERSONAL SERVICES	71	523,062	520,820	32,225.75
7300	MISCELLANEOUS BUSINESS SERVICES	36	431,456	428,681	26,524.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	195,972	179,254	11,091.34
7600	MISCELLANEOUS REPAIR SERVICES	7	14,151	12,259	758.53
7900	AMUSEMENT AND RECREATION SERVICES	8	7,561	7,561	467.88
8010	PHYSICIANS, DENTISTS AND OTHERS	75	2,038,209	2,005,069	124,063.69
8060	HOSPITALS AND OTHER HEALTH SERVICES	32	1,115,406	1,017,327	62,947.10
8100	LEGAL SERVICES	26	296,265	296,265	18,331.38
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	143	1,262,911	1,188,374	73,530.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	470	6,168,070	5,938,689	367,456.37
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	76,958	25,029	1,548.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,252	44,828,669	35,514,697	2,197,298.41
TEL-	INTERSTATE TELECOMMUNICATIONS	32	68,964	66,540	2,866.08

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 17-931 SANTA CLARA-IN ESPL

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 17-941 SANTA CLARA-OUT ESPL

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

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/10/97  
RUN NUMBER: 949.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 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				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	57	7,463,054	7,172,795	403,468.87
1500	GENERAL BUILDING CONTRACTORS	116	2,373,683	2,091,314	117,626.43
1610	HIGHWAY CONTRACTORS	18	2,046,755	1,840,915	103,551.44
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	110,372	109,661	6,168.40
1700	SPECIAL TRADE CONTRACTORS	198	2,360,181	1,790,607	100,424.46
CONS	TOT. CONTRACT CONSTRUCTION	342	6,890,991	5,832,497	327,770.73
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	11	235,531	27,855	1,566.83
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	12	48,718	16,108	900.69
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	16,446	6,498	365.50
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	44	389,028	186,285	10,442.29
MFG-	TOT. MANUFACTURING	97	929,146	461,012	25,880.07
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	73,116	73,116	4,047.79
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	34	253,688	87,747	4,915.96
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	48	1,479,983	1,385,748	77,892.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	2,999,169	2,417,076	135,960.50
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	116	5,923,315	4,816,483	270,786.43
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	54	957,617	55,173	3,100.92
WHSL	TOT. WHOLESALE TRADE	65	1,059,395	91,884	5,165.91
5200	BUILDING MATERIALS				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 271  
RUN DATE: 07/10/97  
RUN NUMBER: 949.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 17-017 RMDR RIO ARriba 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	29	484,503	455,401	25,616.30
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	61	674,299	495,814	27,800.40
5540	GASOLINE SERVICE STATIONS	14	399,171	356,783	20,069.05
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	61	490,506	446,876	24,917.40
5813	LIQUOR DISPENSERS - BY THE DRINK	35	410,963	392,025	22,051.42
5920	PACKAGE LIQUOR STORES	13	258,799	135,757	7,515.71
5990	MISCELLANEOUS RETAILERS	198	1,874,833	1,461,944	81,177.74
RETL	TOT. RETAIL TRADE	431	4,826,584	3,880,195	216,775.27
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	24	330,222	330,222	18,543.60
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	41	424,796	412,052	23,146.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	170,902	161,946	9,099.99
7200	PERSONAL SERVICES	24	49,036	49,036	2,745.44
7300	MISCELLANEOUS BUSINESS SERVICES	50	579,621	500,321	28,249.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	59	152,506	139,623	7,848.52
7600	MISCELLANEOUS REPAIR SERVICES	17	36,992	25,996	1,470.58
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	14	104,652	104,652	5,886.65
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	1,412,563	1,412,563	79,456.68
8100	LEGAL SERVICES	7	7,323	7,323	411.88
8200	EDUCATIONAL SERVICES	8	9,019	7,943	446.78
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	224	2,247,935	1,970,992	111,012.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES	20	503,068	503,068	28,297.60
SERV	TOT. SERVICES	474	5,306,861	4,916,706	276,796.80
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	19	125,499	69,337	3,894.31
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,657	33,192,651	27,823,603	1,563,145.83
TEL-	INTERSTATE TELECOMMUNICATIONS	50	57,868	56,858	2,416.46



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	98	1,807,141	1,202,786	74,422.37
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	185	3,488,185	2,546,851	157,586.42
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE 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	14	184,475	24,872	1,501.95
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	736,902	736,679	45,581.93
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	1,480,271	1,110,327	68,701.49
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	101	3,502,934	2,812,958	174,014.70
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	13	2,728,577	21,053	1,302.65
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	8,602	7,993	494.58
5090	MISCELLANEOUS WHOLESALERS	53	2,990,592	57,505	3,570.42
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	93,996	86,462	5,349.82
WHSL	TOT. WHOLESALE TRADE	92	5,885,263	213,632	13,230.78
5200	BUILDING MATERIALS	11	516,400	237,120	14,671.79
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	9	72,913	62,246	3,851.49
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	1,444,242	1,275,496	78,921.33
5310	DEPARTMENT STORES	9	262,110	260,641	16,127.12
5400	RETAIL FOOD STORES	30	6,315,347	5,512,701	341,098.39
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	17	2,321,770	505,092	31,252.56

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	724,376	656,337	40,610.87
5600	APPAREL AND ACCESSORY STORES	19	135,167	135,167	8,363.43
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	22	371,411	352,026	21,781.62
5800	EATING AND DRINKING PLACES	56	2,106,024	1,868,966	115,642.26
5813	LIQUOR DISPENSERS - BY THE DRINK	8	352,153	333,383	20,628.05
5910	DRUG AND PROPRIETARY STORES	8	723,471	522,086	32,304.04
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	204	3,194,229	1,433,128	88,674.84
RETL	TOT. RETAIL TRADE	443	20,196,153	14,122,443	873,826.20
6000	BANKS	9	317,113	276,775	17,125.42
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	210,718	143,827	8,899.35
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	58	1,097,752	990,386	61,280.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	286,937	286,937	17,754.20
7200	PERSONAL SERVICES	85	519,613	493,465	30,533.18
7300	MISCELLANEOUS BUSINESS SERVICES	56	624,184	474,654	29,369.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	63	571,998	487,837	30,184.90
7600	MISCELLANEOUS REPAIR SERVICES	38	313,838	268,461	16,611.08
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	37	727,621	646,078	39,976.08
8080	HOSPITALS AND OTHER HEALTH SERVICES	12	73,676	73,676	4,558.71
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	150	1,295,337	731,021	45,231.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	478	4,804,437	3,853,273	238,421.27
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,392	52,624,434	24,711,248	1,528,982.14
TEL-	INTERSTATE TELECOMMUNICATIONS	55	262,978	262,835	11,170.48

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 11-216

ELIDA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	17,038	13,385	811.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	92,393	82,562	5,005.29
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	8	2,993	1,173	71.11
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	2,967	2,967	179.91
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	11	405,274	17,504	1,061.17
RETL	TOT. RETAIL TRADE	32	644,541	249,123	15,103.12
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	14,644	14,629	886.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	11	26,648	23,926	1,450.50
SERV	TOT. SERVICES	30	46,258	43,521	2,638.47

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 11-216

ELIDA

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

112

795,497

385,350

23,361.85

TEL- INTERSTATE TELECOMMUNICATIONS

10

376

374

15.90

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/10/97  
RUN NUMBER: 949.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 11-310

DORA

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

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 11-408

CAUSEY

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

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 11-502

FLOYD

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

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 07/10/97

RUN NUMBER: 949.00

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 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	17	702,459	57,945	3,042.10
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	43	592,697	389,120	20,428.75
CONS	TOT. CONTRACT CONSTRUCTION	77	848,989	574,641	30,168.66
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	26	3,411,402	108,523	5,697.46
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	22	1,294,100	59,204	3,102.15
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	49	392,632	329,683	17,308.33
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	2,942,985	2,050,720	107,662.78
4920	GAS UTILITIES	9	140,104	130,691	6,861.27
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	98	4,863,942	2,637,180	138,445.86
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	15	721,616	18,487	970.59
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	9	239,832	57,254	3,005.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	11,484	11,484	602.91
5310	DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	51	539,163	456,686	23,976.03



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 11-011 RMDR ROOSEVELT CNTY

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

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	68	722,230	306,128	18,750.33
CONS	TOT. CONTRACT CONSTRUCTION	105	2,040,958	1,243,178	76,144.64
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	28	862,702	86,745	5,313.13
MFG-	TOT. MANUFACTURING	51	6,551,157	650,043	39,815.13
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	47	504,624	503,258	30,824.55
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	1,822,221	1,529,379	93,674.47
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	32,183	1,684	103.16
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	37	464,559	318,834	19,540.81
WHSL	TOT. WHOLESALE TRADE	51	732,552	321,866	19,726.58
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	561,718	389,913	23,882.17
5400	RETAIL FOOD STORES	15	1,327,206	1,168,541	71,573.11
5540	GASOLINE SERVICE STATIONS	11	271,773	216,728	13,179.57
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	114,725	67,659	4,144.10
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	32	1,923,380	1,920,136	117,608.33
5813	LIQUOR DISPENSERS - BY THE DRINK	13	557,605	534,547	32,740.99
5910	DRUG AND PROPRIETARY STORES				

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/10/97  
RUN NUMBER: 949.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 29-120

BERNALILLO

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

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 29-217

JEMEZ SPRINGS

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

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 29-217

JEMEZ SPRINGS

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

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	21	84,850	75,699	4,589.24
2900 3400 3600 3800 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. TOT. MANUFACTURING				
4200 4810 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10 40  57	54,917 99,296 368,485	54,917 93,901 302,750	3,329.35 5,692.70 18,354.23
5040 5080 5090 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	17	221,142	569	34.46
5200 5251 5300 5310 5400 5540 5599 5700 5800 5813 5990 RETL	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	12  11 8  21 37 108	692,907  314,725 19,156  372,171 220,504 1,968,890	449,220  253,053 19,047  372,171 164,364 1,561,440	27,233.93  15,341.36 1,154.74  22,562.88 9,964.54 94,662.29
6000 6300 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	12	42,182	42,182	2,557.27

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 29-311

CUBA

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

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 29-409

SAN YSIDRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094 MINE	URANIUM TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	13	71,608	69,273	4,156.38
2900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	80,643	74,057	4,443.44
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALE TOT. WHOLESALE TRADE	7	58,511	8,007	480.45
5300 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	15 27	138,615 454,115	61,693 240,170	3,701.57 14,410.23
6510 6700 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7800 8060 8900 SERV	MOTION PICTURE THEATERS AND PRODUCTION HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	7	55,980	54,045	3,242.70
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	93	1,228,850	714,615	42,876.92
TEL-	INTERSTATE TELECOMMUNICATIONS	17	2,093	2,082	88.48



\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	77	929,463	208,280	12,757.15
CONS	TOT. CONTRACT CONSTRUCTION	133	2,614,984	1,636,812	100,254.73
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	18,718	18,672	1,143.62
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	26	164,850	58,366	3,574.93
MFG-	TOT. MANUFACTURING	46	240,407	108,843	6,666.65
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	463,279	461,558	28,270.46
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	1,551,750	1,460,150	89,434.21
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	41	224,777	56,743	3,475.56
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	62,724	62,724	3,841.82
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	9	68,597	30,175	1,848.23
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	492,518	481,122	29,468.73
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	100	1,777,880	1,656,065	101,433.97
RETL	TOT. RETAIL TRADE	153	2,665,910	2,441,185	149,522.58
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	24	443,213	300,739	18,420.29
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33	500,861	354,795	21,731.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	17	39,310	39,310	2,407.73
7300	MISCELLANEOUS BUSINESS SERVICES	83	717,266	480,858	29,452.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	113,728	111,351	6,820.27
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	22,652	22,652	1,387.48
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	9	31,781	23,850	1,460.82
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	77	280,731	171,010	10,474.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES	17	78,827	73,620	4,509.22
SERV	TOT. SERVICES	248	1,844,746	1,114,791	68,281.06
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	714	9,777,944	7,295,894	446,873.65
TEL-	INTERSTATE TELECOMMUNICATIONS	44	123,197	123,117	5,232.45

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	203	7,922,478	5,682,942	351,632.12
1610	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	271	7,169,180	2,215,700	137,096.47
CONS	TOT. CONTRACT CONSTRUCTION	487	16,482,466	9,185,454	568,350.07
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	18	729,699	481,374	29,785.00
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	1,777,045	93,329	5,774.72
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	11	2,701,268	120,050	7,428.11
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	9	5,250,661	1,209,479	74,836.52
3900	MISCELLANEOUS MANUFACTURING	86	17,960,950	1,111,318	68,762.77
MFG-	TOT. MANUFACTURING	158	31,767,191	3,864,701	239,128.38
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	35	1,539,806	304,364-	18,832.46-
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	53	2,946,307	2,937,563	181,761.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	103	19,565,151	16,637,019	1,029,415.58
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	511,994	220,047	13,615.40
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	32,064	32,064	1,983.95
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	211,164	210,273	13,010.66
5090	MISCELLANEOUS WHOLESALERS	103	1,730,757	272,728	16,875.03
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	142	3,745,963	936,896	57,970.41
5200	BUILDING MATERIALS	12	572,044	232,750	14,401.42
5251	HARDWARE STORES				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	434,225	421,066	26,053.43
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	35	12,382,273	11,818,113	731,245.73
5540	GASOLINE SERVICE STATIONS	12	677,700	491,673	30,422.25
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	1,208,847	1,080,367	66,847.67
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	112,816	108,569	6,717.70
5800	EATING AND DRINKING PLACES	102	4,261,164	4,152,939	256,963.10
5813	LIQUOR DISPENSERS - BY THE DRINK	21	1,226,678	1,217,194	75,313.85
5910	DRUG AND PROPRIETARY STORES	14	17,354,039	3,925,181	242,870.60
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	325	120,881,940	9,810,146	607,002.72
RETL	TOT. RETAIL TRADE	587	163,456,410	37,457,988	2,317,712.90
6000	BANKS	26	686,885	578,066	35,767.85
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	81	920,382	792,829	49,056.25
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	50,424	8,579	530.81
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	131	11,905,862	11,430,317	707,250.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	733,645	733,645	45,394.27
7200	PERSONAL SERVICES	216	1,434,934	1,391,225	86,082.11
7300	MISCELLANEOUS BUSINESS SERVICES	219	20,513,129	7,061,301	436,917.99
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	68	883,190	739,217	45,739.03
7600	MISCELLANEOUS REPAIR SERVICES	42	331,573	160,500	9,930.98
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	298,439	298,439	18,465.91
8010	PHYSICIANS, DENTISTS AND OTHERS	77	1,884,927	1,880,927	116,382.38
8060	HOSPITALS AND OTHER HEALTH SERVICES	24	1,634,431	1,484,176	91,833.35
8100	LEGAL SERVICES	48	458,830	452,813	28,017.82
8200	EDUCATIONAL SERVICES	24	163,559	163,559	10,120.22
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	101,697	31,809	1,968.20
8900	MISCELLANEOUS SERVICES	368	5,918,860	4,039,824	249,964.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES	16	420,178	417,961	25,861.30
SERV	TOT. SERVICES	1,138	34,879,403	18,891,944	1,168,939.28

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,757	281,943,784	98,515,373	6,095,638.95
TEL-	INTERSTATE TELECOMMUNICATIONS	51	703,209	702,932	29,874.58

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	16	217,025	216,920	12,201.75
1500	GENERAL BUILDING CONTRACTORS	210	119,926,530	97,345,568	5,438,768.36
1610	HIGHWAY CONTRACTORS	9	1,949,575	1,935,033	108,845.62
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	230,044	177,544	9,986.85
1700	SPECIAL TRADE CONTRACTORS	186	18,288,740	7,309,295	411,147.86
CONS	TOT. CONTRACT CONSTRUCTION	412	140,394,889	106,767,441	5,968,748.69
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	58,307	4,640	260.98
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	23	7,265,916	316,481	17,802.08
MFG-	TOT. MANUFACTURING	60	7,146,874	492,864	27,734.02
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	16	223,376	197,721	11,121.79
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	65	1,140,171	1,127,255	63,406.92
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	2,058,562	1,637,050	92,084.09
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	108	3,797,276	3,233,294	181,871.63
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	13	285,910	62,068	3,491.33
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	51	5,251,034	1,739,528	97,848.47
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	74	5,574,165	1,838,361	103,407.83
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	102,841	91,387	5,140.53

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	17	350,543	304,304	17,117.11
5540	GASOLINE SERVICE STATIONS	8	16,494	5,759	323.90
5600	APPAREL AND ACCESSORY STORES	36	1,911,926	1,909,886	107,403.03
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	883,350	214,579	12,070.08
5800	EATING AND DRINKING PLACES	24	403,049	403,049	22,671.53
5813	LIQUOR DISPENSERS - BY THE DRINK	12	113,513	113,513	6,385.10
5990	MISCELLANEOUS RETAILERS	182	2,668,627	2,225,356	125,176.56
RETL	TOT. RETAIL TRADE	319	6,485,807	5,303,298	298,282.71
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	49	1,017,257	995,537	55,998.98
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	72	1,221,806	1,179,662	66,355.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	27	74,286	71,123	4,000.68
7300	MISCELLANEOUS BUSINESS SERVICES	99	1,800,858	1,642,168	92,371.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31	25,647	18,183	1,028.80
7600	MISCELLANEOUS REPAIR SERVICES	10	298,410	114,258	6,427.01
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	9	21,801	21,191	1,191.98
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	158	2,599,827	1,579,437	88,878.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	177,661	177,661	9,993.42
SERV	TOT. SERVICES	368	5,190,701	3,706,852	208,551.86
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	91,642	25,850	1,454.09
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,444	170,159,006	122,768,257	6,868,817.59
TEL-	INTERSTATE TELECOMMUNICATIONS	57	226,003	225,933	9,602.16

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	16	481,572	479,576	28,474.82
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	127	16,466,347	14,266,592	847,078.91
MINE	TOT. MINING	160	17,182,885	14,892,248	883,766.44
1500	GENERAL BUILDING CONTRACTORS	263	9,417,357	7,696,039	456,952.36
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	314	11,681,033	6,333,112	376,028.58
CONS	TOT. CONTRACT CONSTRUCTION	597	22,042,223	14,890,674	884,133.88
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	1,496,071	229,395	13,620.30
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	12	121,979	61,165	3,631.71
2700	PRINTING AND PUBLISHING	19	1,490,417	1,204,951	71,543.95
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	11	3,347,443	2,490,285	147,860.67
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	669,924	258,459	15,346.04
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	22	211,132	96,470	5,727.89
3500	MACHINERY, EXCEPT ELECTRICAL	17	2,444,922	1,015,814	60,313.98
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	82	2,982,098	706,996	41,977.90
MFG-	TOT. MANUFACTURING	198	13,665,349	6,312,745	374,815.27
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	63	1,381,870	600,536	35,656.81
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	98	4,863,148	4,853,551	288,142.26
4830	RADIO AND TELEVISION BROADCASTING	11	675,109	424,214	25,187.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	188	11,370,009	9,112,444	541,014.05
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	16	1,354,656	687,647	40,829.06
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	17	1,256,014	805,960	47,853.89
5040	GROCERIES AND RELATED PRODUCTS	28	1,480,458	187,938	11,158.81
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	13	4,226,293	1,032,853	61,325.64
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	25	2,896,006	986,413	58,568.29



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 16-121 FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	84	13,567,162	9,673,567	574,368.00
5090	MISCELLANEOUS WHOLESALERS	212	9,428,623	3,603,580	214,238.43
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	5,255,389	1,599,013	94,941.39
WHSL	TOT. WHOLESALE TRADE	409	39,464,600	18,576,971	1,103,283.51
5200	BUILDING MATERIALS	39	8,541,342	4,134,593	245,491.51
5251	HARDWARE STORES	25	1,788,315	1,034,495	61,423.15
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	57	2,542,556	1,969,128	116,916.96
5310	DEPARTMENT STORES	29	13,801,156	13,489,826	800,958.42
5400	RETAIL FOOD STORES	74	23,783,884	20,405,349	1,211,567.63
5510	MOTOR VEHICLE DEALERS	32	4,852,106	2,405,228	142,810.43
5540	GASOLINE SERVICE STATIONS	28	1,578,953	1,131,378	67,175.57
5592	MOBILE HOME DEALERS	35	8,159,026	5,006,674	297,271.27
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	59	7,652,684	6,334,028	376,082.95
5600	APPAREL AND ACCESSORY STORES	100	3,917,042	3,772,395	223,985.91
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	96	3,812,455	3,384,017	200,926.03
5800	EATING AND DRINKING PLACES	247	13,300,100	12,636,069	750,266.60
5813	LIQUOR DISPENSERS - BY THE DRINK	24	2,693,524	2,386,479	141,697.16
5910	DRUG AND PROPRIETARY STORES	15	4,439,151	3,444,523	204,518.53
5920	PACKAGE LIQUOR STORES	7	1,595,393	0	0.00
5990	MISCELLANEOUS RETAILERS	966	64,100,404	55,263,694	3,281,264.73
RETL	TOT. RETAIL TRADE	1,833	166,558,089	136,797,876	8,122,356.85
6000	BANKS	21	1,822,252	1,209,813	71,832.67
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	11	56,113	5,367-	318.66-
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	16	193,489	193,489	11,488.41
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	62,759	62,759	3,726.29
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	124	3,998,359	1,396,861	82,938.62
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	16	1,839,802	1,750,469	103,934.12
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	204	8,104,760	4,693,802	278,694.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	70	3,495,775	3,282,869	194,920.37
7200	PERSONAL SERVICES	383	3,004,622	2,911,878	172,891.10
7300	MISCELLANEOUS BUSINESS SERVICES	383	12,205,744	9,809,160	582,416.50
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	180	9,416,949	3,846,759	228,401.26
7600	MISCELLANEOUS REPAIR SERVICES	166	7,438,505	3,779,867	224,429.65
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	50	634,443	625,361	37,130.81
8010	PHYSICIANS, DENTISTS AND OTHERS	260	9,622,567	9,550,922	567,085.93
8060	HOSPITALS AND OTHER HEALTH SERVICES	75	6,611,552	5,832,322	346,294.13
8100	LEGAL SERVICES	130	2,196,290	2,172,341	128,982.75

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	40	928,264	924,843	54,912.55
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	631	12,576,745	10,199,389	605,588.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES	43	1,911,340	1,766,141	104,864.67
SERV	TOT. SERVICES	2,421	71,154,120	55,775,189	3,311,647.86
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,037	355,257,013	265,807,203	15,782,055.64
TEL-	INTERSTATE TELECOMMUNICATIONS	76	1,262,575	1,261,896	53,630.57

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/10/97  
RUN NUMBER: 949.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	50	724,435	593,367	36,343.74
1610	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	60	316,822	243,364	14,906.03
CONS	TOT. CONTRACT CONSTRUCTION	118	1,372,796	1,155,861	70,796.51
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	39	1,479,342	497,777	30,488.83
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	73	401,417	401,363	24,576.16
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	81	889,849	774,420	47,425.90
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 WHOLESALE	39	290,683	218,791	13,400.97
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	57	3,043,179	2,886,027	176,769.13
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	106,963	106,734	6,537.46
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	4,031,147	3,975,856	243,521.16
5510	MOTOR VEHICLE DEALERS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 16-218

AZTEC

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	11	49,390	49,390	3,025.16
5800	EATING AND DRINKING PLACES	43	1,094,645	898,454	55,030.32
5813	LIQUOR DISPENSERS - BY THE DRINK	13	183,450	183,275	11,225.61
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	112	695,635	418,369	25,625.06
RETL	TOT. RETAIL TRADE	238	7,797,456	6,701,913	410,492.18
6000	BANKS	13	101,556	86,898	5,322.48
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20	76,269	67,155	4,113.27
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	44	197,849	163,190	9,995.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	85,932	85,932	5,263.34
7200	PERSONAL SERVICES	59	199,147	198,398	12,151.84
7300	MISCELLANEOUS BUSINESS SERVICES	40	366,021	245,050	15,009.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	506,873	429,728	26,320.83
7600	MISCELLANEOUS REPAIR SERVICES	22	113,169	73,370	4,493.91
7900	AMUSEMENT AND RECREATION SERVICES	9	23,268	18,143	1,111.25
8010	PHYSICIANS, DENTISTS AND OTHERS	17	280,079	280,079	17,154.83
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	372,290	372,290	22,802.79
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	88	879,109	693,399	42,470.72
SERV	TOT. SERVICES	288	2,846,549	2,413,181	147,807.42
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	876	18,322,797	15,042,169	921,325.61
TEL-	INTERSTATE TELECOMMUNICATIONS	61	413,197	413,115	17,557.39

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	52	732,751	571,220	34,273.19
CONS	TOT. CONTRACT CONSTRUCTION	91	1,573,252	1,356,250	81,374.98
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	10	124,444	71,506	4,290.38
MFG-	TOT. MANUFACTURING	32	837,515	304,264	18,255.82
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	303,020	302,952	18,177.13
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	694,606	591,573	35,206.32
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	0	150,613-	0	0.00
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	38	52,355	10,661	639.67
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	50	231,339	335,161	20,109.67
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	888,439	874,514	52,470.82
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	21	3,110,069	2,757,233	165,434.00
5592	MOBILE HOME DEALERS	7	1,100,042	652,994	39,179.66
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	197,325	185,342	11,120.50
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	29	972,208	972,208	58,332.45
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	102	1,261,552	850,865	51,051.92
RETL	TOT. RETAIL TRADE	209	8,384,686	6,951,218	417,073.12

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	55,968	50,633	3,038.00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	175,443	141,295	8,477.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	45	96,251	96,251	5,775.09
7300	MISCELLANEOUS BUSINESS SERVICES	25	182,463	178,319	10,699.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	234,274	225,149	13,508.95
7600	MISCELLANEOUS REPAIR SERVICES	32	808,886	433,725	26,023.54
7900	AMUSEMENT AND RECREATION SERVICES	9	30,677	27,152	1,629.12
8010	PHYSICIANS, DENTISTS AND OTHERS	14	394,120	394,049	23,642.91
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	1,055,492	969,791	58,187.49
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	81	1,052,267	1,029,896	61,793.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	120,757	118,332	7,099.93
SERV	TOT. SERVICES	250	4,055,780	3,553,256	213,195.49
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	727	16,557,628	13,700,368	821,734.15
TEL-	INTERSTATE TELECOMMUNICATIONS	45	126,369	126,328	5,368.92

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

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				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	141	35,204,927	16,556,422	931,298.78
MINE	TOT. MINING	156	119,163,789	99,198,061	5,579,890.94
1500	GENERAL BUILDING CONTRACTORS	175	11,866,316	9,233,379	519,377.61
1610	HIGHWAY CONTRACTORS	11	2,482,679	1,196,507	67,303.49
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	27	1,197,987	988,008	55,575.43
1700	SPECIAL TRADE CONTRACTORS	214	15,038,366	12,289,466	691,282.47
CONS	TOT. CONTRACT CONSTRUCTION	427	30,585,348	23,707,359	1,333,539.00
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	11	5,414,519	2,192,282	123,315.86
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	21	286,863	227,545	12,799.42
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	29	636,835	262,671	14,775.21
MFG-	TOT. MANUFACTURING	89	7,810,520	2,988,943	168,128.05
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	79	5,653,269	2,628,123	147,787.72
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	1,926,241	1,913,992	107,662.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	32	2,315,199	2,194,156	123,421.27
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	179	12,047,616	8,223,266	462,514.55
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	836,083	444,083	24,979.69
5040	GROCERIES AND RELATED PRODUCTS	12	848,338	62,576	3,519.89
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	15	871,386	667,119	37,525.45
5090	MISCELLANEOUS WHOLESALERS	78	47,157,376	500,265	28,139.91
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	131	81,750,725	1,906,494	107,240.28

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

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	19	182,920	7,245-	407.55-
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	16	1,414,808	412,693	23,213.99
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	1,207,357	797,073	44,835.35
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	51	4,117,264	800,805	45,045.33
5510	MOTOR VEHICLE DEALERS	9	126,425	83,399	4,691.18
5540	GASOLINE SERVICE STATIONS	16	174,718	161,697	9,095.44
5592	MOBILE HOME DEALERS	12	919,972	491,055	27,621.86
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	1,007,338	763,073	42,922.82
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	134,006	77,466	4,357.44
5800	EATING AND DRINKING PLACES	54	1,045,817	903,017	50,794.72
5813	LIQUOR DISPENSERS - BY THE DRINK	17	359,075	359,075	20,197.98
5990	MISCELLANEOUS RETAILERS	293	8,421,199	5,550,204	312,198.99
RETL	TOT. RETAIL TRADE	563	19,201,962	10,450,963	587,866.72
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	31	213,715	201,732	11,347.45
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	189,599	52,587-	2,957.99-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	51	491,337	217,165	12,215.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	65	376,036	349,945	19,684.43
7300	MISCELLANEOUS BUSINESS SERVICES	117	2,942,584	2,628,086	147,829.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	74	1,167,609	737,947	41,509.52
7600	MISCELLANEOUS REPAIR SERVICES	102	1,937,358	1,416,103	79,655.82
7900	AMUSEMENT AND RECREATION SERVICES	40	164,755	162,075	9,116.70
8010	PHYSICIANS, DENTISTS AND OTHERS	14	262,697	262,697	14,776.72
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	617,840	241,699	13,595.60
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	89,431	88,011	4,950.61
8900	MISCELLANEOUS SERVICES	282	11,009,950	8,861,015	498,432.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES	23	1,493,139	675,372	37,989.67
SERV	TOT. SERVICES	748	20,150,317	15,491,628	871,404.42
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	18	6,033,150	5,008,190	281,710.66



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,376	297,590,870	167,447,030	9,418,851.75
TEL-	INTERSTATE TELECOMMUNICATIONS	77	784,605	772,388	32,826.50

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	78	983,895	891,955	56,862.12
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	142	2,686,613	1,769,293	112,786.58
CONS	TOT. CONTRACT CONSTRUCTION	229	4,817,971	3,179,598	202,693.52
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	26	1,267,844	27,834	1,774.46
MFG-	TOT. MANUFACTURING	49	2,437,192	278,853	17,776.93
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	67,632	40,953	2,610.74
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	74	1,222,970	1,215,939	77,516.08
4830	RADIO AND TELEVISION BROADCASTING	19	583,161	572,853	36,519.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	118	4,684,776	3,794,753	241,915.47
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	25	2,093,048	92,174	5,876.09
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	192,813	97,737	6,230.74
5090	MISCELLANEOUS WHOLESALERS	62	746,299	44,815	2,879.01
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	1,241,388	872,139	55,598.88
WHSL	TOT. WHOLESALE TRADE	121	4,304,899	1,114,442	71,067.79
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	18	999,161	750,971	47,874.41
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	377,787	359,302	22,905.54
5310	DEPARTMENT STORES	26	674,811	648,151	41,319.63
5400	RETAIL FOOD STORES	46	8,282,287	6,500,361	414,398.01
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	27	921,180	525,018	33,469.92

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	637,293	540,393	34,450.08
5600	APPAREL AND ACCESSORY STORES	16	248,750	248,750	15,857.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	28	675,798	624,431	39,807.51
5800	EATING AND DRINKING PLACES	111	2,916,933	2,592,087	165,237.74
5813	LIQUOR DISPENSERS - BY THE DRINK	40	1,394,048	1,393,653	88,845.33
5910	DRUG AND PROPRIETARY STORES	9	2,136,956	1,938,752	123,595.44
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	262	10,363,655	8,826,692	562,701.64
RETL	TOT. RETAIL TRADE	651	31,252,091	26,110,272	1,664,522.07
6000	BANKS	9	329,915	244,785	15,605.07
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	13	82,666	48,725	3,106.20
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	32	202,920	148,550	9,470.09
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	65	1,667,800	1,334,007	85,042.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	62	1,116,756	1,091,489	69,582.53
7200	PERSONAL SERVICES	123	679,639	664,325	42,350.79
7300	MISCELLANEOUS BUSINESS SERVICES	94	1,492,841	965,716	61,564.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	52	553,259	505,985	32,256.53
7600	MISCELLANEOUS REPAIR SERVICES	26	88,192	71,242	4,541.65
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	129,967	129,967	8,285.40
8010	PHYSICIANS, DENTISTS AND OTHERS	99	2,284,641	2,284,554	145,640.35
8060	HOSPITALS AND OTHER HEALTH SERVICES	42	2,291,928	2,052,668	130,857.59
8100	LEGAL SERVICES	42	369,141	369,141	23,532.72
8200	EDUCATIONAL SERVICES	11	56,045	37,556	2,394.20
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	253	1,782,139	1,347,107	85,878.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	824	11,163,719	9,774,768	623,141.68
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,068	60,386,828	45,610,243	2,907,661.75
TEL-	INTERSTATE TELECOMMUNICATIONS	60	255,377	255,204	10,846.17

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 12-219

LAS VEGAS TOWN

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

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/10/97  
RUN NUMBER: 949.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 12-313

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				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	27	901,794	869,184	54,324.00
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	145,162	111,656	6,978.50
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	356,981	240,284	15,017.77
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	74,422	73,675	4,604.68
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	36,119	36,119	2,257.45
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	45	177,718	163,926	10,243.75
RETL	TOT. RETAIL TRADE	77	709,931	661,270	41,327.75
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	15,431	15,081	942.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	31,928	30,103	1,881.43
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	28	395,130	112,987	7,061.67

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	51	489,146	191,107	11,944.20
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	211	2,642,032	2,099,884	131,241.16
TEL-	INTERSTATE TELECOMMUNICATIONS	26	3,376	3,374	143.40

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 12-418

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11	43,240	5,606	322.38
TEL-	INTERSTATE TELECOMMUNICATIONS	1	234	234	9.93

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	57	2,020,688	1,964,925	114,205.97
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	73,835	51,454	2,990.73
1700	SPECIAL TRADE CONTRACTORS	49	666,184	524,272	30,473.30
CONS	TOT. CONTRACT CONSTRUCTION	113	2,760,707	2,540,650	147,670.00
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	235,753	90,075	5,235.60
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	23	292,454	114,009	6,626.78
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	92,633	92,633	5,384.27
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	50,272	50,272	2,922.06
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	729,674	705,467	41,005.27
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	21	1,301,377	1,023,494	59,490.59
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	87	2,173,956	1,871,865	108,802.19
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TRADERS	16	13,618	6,471	376.11
WHSL	TOT. WHOLESALE TRADE	25	102,928	78,515	4,563.69
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	55,704	55,704	3,237.77
5400	RETAIL FOOD STORES	33	339,459	273,688	15,908.15
5540	GASOLINE SERVICE STATIONS	9	41,592	41,592	2,417.55
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	30	216,707	198,030	11,510.50
5990	MISCELLANEOUS RETAILERS	83	295,753	231,872	13,467.64
RETL	TOT. RETAIL TRADE	173	1,018,249	863,846	50,201.17
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	114,490	113,126	6,575.46



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	155,360	155,360	8,971.59
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	30	138,527	73,693	4,283.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	118,860	115,552	6,716.46
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	93	580,476	268,685	15,617.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	178	1,158,588	764,703	44,389.71
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	638	7,719,329	6,370,787	370,228.20
TEL-	INTERSTATE TELECOMMUNICATIONS	59	110,848	110,829	4,710.23

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	13	3,265,158	1,939,193	121,199.57
0700	AGRICULTURAL SERVICES	66	1,218,347	1,152,760	72,047.54
AGRI	TOT. AGRICULTURE	79	4,483,505	3,091,953	193,247.11
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	697	30,990,910	27,529,200	1,720,365.60
1610	HIGHWAY CONTRACTORS	7	775,078	546,291	34,143.17
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	31	3,408,330	3,207,279	200,454.99
1700	SPECIAL TRADE CONTRACTORS	944	29,846,820	12,020,072	751,254.90
CONS	TOT. CONTRACT CONSTRUCTION	1,679	65,021,139	43,302,842	2,706,218.66
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	17	6,674,960	444,101	27,756.31
2300	APPAREL AND TEXTILE MILL PRODUCTS	17	603,904	29,475	1,842.18
2400	LUMBER, WOOD AND PAPER PRODUCTS	59	2,187,005	630,828	39,426.77
2700	PRINTING AND PUBLISHING	92	6,189,071	3,261,324	203,832.83
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	27	1,249,114	267,764	16,735.25
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	20	3,611,069	434,225	27,139.05
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	750,531	750,014	46,858.29
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	14	164,291	105,712	6,607.00
3900	MISCELLANEOUS MANUFACTURING	308	6,169,772	2,114,398	132,150.06
MFG-	TOT. MANUFACTURING	575	28,614,839	9,037,884	564,850.43
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	20	344,175	329,185	20,574.07
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	33	326,635	241,718	15,107.38
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	116	13,065,613	12,850,222	803,028.45
4830	RADIO AND TELEVISION BROADCASTING	16	1,822,483	1,695,062	105,941.37
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	197	34,252,989	31,447,612	1,965,365.37
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	53	4,075,987	872,534	54,533.40
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	18	3,104,685	825,169	51,573.05
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	21	5,535,315	804,025	50,251.57

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	38	4,149,743	3,036,884	189,805.22
5090	MISCELLANEOUS WHOLESALERS	431	42,188,850	3,490,937	218,222.28
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	1,460,740	859,127	53,695.42
WHSL	TOT. WHOLESALE TRADE	588	61,397,062	10,046,709	627,958.08
5200	BUILDING MATERIALS	32	11,543,607	6,858,044	428,627.75
5251	HARDWARE STORES	28	2,611,449	1,497,014	93,563.36
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	78	4,652,702	3,994,241	249,640.10
5310	DEPARTMENT STORES	36	16,747,612	16,367,590	1,022,974.38
5400	RETAIL FOOD STORES	105	34,794,949	32,728,258	2,045,516.10
5510	MOTOR VEHICLE DEALERS	39	6,343,727	4,382,943	273,933.93
5540	GASOLINE SERVICE STATIONS	26	512,996	363,187	22,699.17
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	54	5,822,264	5,144,439	321,527.44
5600	APPAREL AND ACCESSORY STORES	316	15,155,106	13,556,221	847,263.92
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	114	9,374,913	7,463,281	466,455.13
5800	EATING AND DRINKING PLACES	573	37,830,348	36,463,062	2,271,278.46
5813	LIQUOR DISPENSERS - BY THE DRINK	49	4,148,528	4,127,408	257,963.07
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	33	6,942,555	1,686,937	105,433.57
5990	MISCELLANEOUS RETAILERS	2,447	116,954,318	78,522,252	4,907,220.73
RETL	TOT. RETAIL TRADE	3,954	282,014,328	221,071,794	13,808,904.56
6000	BANKS	34	3,388,065	2,621,135	163,820.98
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	18	863,117	456,982	28,561.34
6120	SAVINGS AND LOAN ASSOCIATIONS	7	37,550	15,489	968.06
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	35	3,169,417	1,962,289	122,643.11
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	25	428,976	402,264	25,141.51
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	346	22,197,898	8,299,081	518,692.75
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	30	3,408,839	2,970,499	185,656.22
6700	HOLDING AND OTHER INVESTMENT COMPANIES	22	3,412,628	1,168,512	73,032.00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	517	36,906,489	17,896,251	1,118,515.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	230	26,505,817	26,027,773	1,626,735.95
7200	PERSONAL SERVICES	954	8,667,927	7,789,547	486,847.42
7300	MISCELLANEOUS BUSINESS SERVICES	1,005	30,511,726	24,681,735	1,542,609.17
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	321	7,446,171	6,980,076	436,232.73
7600	MISCELLANEOUS REPAIR SERVICES	123	726,427	469,295	29,330.96
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	38	751,833	740,606	46,283.17
8010	PHYSICIANS, DENTISTS AND OTHERS	676	19,371,017	18,959,802	1,184,987.90
8060	HOSPITALS AND OTHER HEALTH SERVICES	185	12,954,640	12,079,400	754,962.59
8100	LEGAL SERVICES	474	19,389,627	18,398,983	1,149,936.59

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	106	1,084,578	980,227	61,264.27
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	37	1,504,157	1,265,549	79,096.79
8900	MISCELLANEOUS SERVICES	2,090	37,129,985	21,198,376	1,324,855.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES	195	5,246,393	3,922,365	245,147.87
SERV	TOT. SERVICES	6,461	171,730,932	143,665,289	8,979,012.92
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	14,098	684,844,501	479,738,423	29,975,203.40
TEL-	INTERSTATE TELECOMMUNICATIONS	85	2,779,340	2,776,923	118,019.21

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/10/97  
RUN NUMBER: 949.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 01-161 SANTA FE AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	9	243,273	132,567	7,622.60
4200 4500 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	240,183	125,599	7,221.96
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	24	721,861	684,878	39,380.51
6300 6510 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7500 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	16 25	234,546 345,195	65,248 169,485	3,751.73 9,745.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	83	1,600,072	1,162,090	66,820.19

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

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	21	1,032,775	877,549	55,395.29
CONS	TOT. CONTRACT CONSTRUCTION	33	1,431,899	1,264,709	79,834.75
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	15	4,334,662	16,564	1,045.62
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	151,544	141,468	8,918.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	589,684	534,508	33,729.01
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	36	209,945	128,060	8,091.78
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	420,525	146,502	9,247.94
5400	RETAIL FOOD STORES	15	1,470,229	1,305,493	82,409.25
5510	MOTOR VEHICLE DEALERS				
5592	MOBILE HOME DEALERS				
5598	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	14	576,848	575,254	36,312.92
5813	LIQUOR DISPENSERS - BY THE DRINK	7	52,150	52,150	3,291.95
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	77	1,629,978	1,185,073	74,807.75
RETL	TOT. RETAIL TRADE	150	5,074,398	3,915,714	247,179.51
6000	BANKS	11	68,605	68,605	4,330.70
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	79,918	10,977	692.94
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	148,523	79,582	5,023.64

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 01-226

ESPANOLA (S.F.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	26	149,065	149,065	9,409.74
7300	MISCELLANEOUS BUSINESS SERVICES	32	423,683	423,155	26,711.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	15	44,284	40,688	2,568.44
8010	PHYSICIANS, DENTISTS AND OTHERS	10	121,982	121,982	7,700.09
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	58	321,542	321,479	20,170.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	161	1,430,991	1,385,944	87,365.11
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	458	13,220,101	7,325,082	462,269.42
TEL-	INTERSTATE TELECOMMUNICATIONS	14	286,595	286,595	12,180.30

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 01-911

POJOAQUE PUEBLO

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 01-921 SANTA CLARA PUEBLO

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	14	39,648	34,732	1,997.10
0700	AGRICULTURAL SERVICES	35	1,080,579	1,054,638	60,641.73
AGRI	TOT. AGRICULTURE	49	1,120,228	1,089,371	62,638.83
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	516	26,005,357	21,970,933	1,263,328.76
1610	HIGHWAY CONTRACTORS	14	2,625,278	2,405,463	138,314.15
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	33	1,736,040	1,581,058	90,910.84
1700	SPECIAL TRADE CONTRACTORS	455	10,682,472	7,516,146	432,178.54
CONS	TOT. CONTRACT CONSTRUCTION	1,018	41,049,147	33,473,600	1,924,732.29
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	12	22,873	11,146	640.91
2400	LUMBER, WOOD AND PAPER PRODUCTS	32	696,115	139,186	8,003.20
2700	PRINTING AND PUBLISHING	12	542,706-	265,911-	15,289.88-
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	19	3,457,234	554,475	31,882.30
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	672,148	97,602	5,612.10
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	105	2,831,950	988,115	56,816.64
MFG-	TOT. MANUFACTURING	201	7,829,446	1,607,520	92,432.43
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	262,761	262,761	15,108.79
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	22	86,738	33,925	1,950.68
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	68	3,379,602	3,370,644	193,811.97
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	38	6,353,147	5,351,272	307,698.14
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	150	12,306,767	10,837,494	623,155.87
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	12	224,421	24,044	1,382.55
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	12	8,106,856	335,937	19,316.34
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	20,460	20,460	1,176.44
5090	MISCELLANEOUS WHOLESALERS	123	1,247,896	336,653	19,357.54
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	163	10,117,288	1,199,322	68,961.01
5200	BUILDING MATERIALS	10	1,733,160	655,507	37,691.66
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	2,548,434	2,497,804	143,623.75
5310	DEPARTMENT STORES				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	33	1,729,249	1,363,236	78,386.12
5510	MOTOR VEHICLE DEALERS	8	50,614	50,614	2,910.28
5540	GASOLINE SERVICE STATIONS	9	115,515	115,515	6,642.08
5592	MOBILE HOME DEALERS	7	1,854,490	1,826,739	105,037.51
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	249,118	181,035	10,409.49
5600	APPAREL AND ACCESSORY STORES	48	1,662,034	1,565,525	90,017.69
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	19	299,739	205,709	11,828.26
5800	EATING AND DRINKING PLACES	96	3,744,617	3,733,001	214,647.61
5813	LIQUOR DISPENSERS - BY THE DRINK	15	247,725	123,310	7,090.36
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	12	771,527	749,250	43,081.86
5990	MISCELLANEOUS RETAILERS	515	9,063,770	6,319,347	363,283.23
RETL	TOT. RETAIL TRADE	814	24,637,910	19,531,671	1,122,991.96
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	116	3,442,281	2,711,937	155,936.47
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	3,546,251	778,226	44,747.99
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	826,175	7,500	431.24
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	149	7,938,204	3,590,714	206,466.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	48	2,648,130	2,516,425	144,694.43
7200	PERSONAL SERVICES	163	1,142,439	715,506	41,141.60
7300	MISCELLANEOUS BUSINESS SERVICES	289	4,090,953	2,019,554	116,124.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	106	1,035,643	896,363	51,540.92
7600	MISCELLANEOUS REPAIR SERVICES	49	517,089	344,230	19,793.26
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	2,365,307	2,361,502	135,786.39
8010	PHYSICIANS, DENTISTS AND OTHERS	31	597,396	530,133	30,482.63
8060	HOSPITALS AND OTHER HEALTH SERVICES	20	1,227,732	1,222,833	70,312.93
8100	LEGAL SERVICES	44	246,675	244,060	14,033.50
8200	EDUCATIONAL SERVICES	43	218,003	150,510	8,654.35
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	756	10,803,834	6,872,823	395,172.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES	48	646,783	641,086	36,862.50
SERV	TOT. SERVICES	1,619	25,683,750	18,647,117	1,072,194.30
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	13	242,348	150,798	8,670.90

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,183	130,954,645	90,157,164	5,183,943.36
TEL-	INTERSTATE TELECOMMUNICATIONS	93	1,496,162	1,495,808	63,571.82

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 21-124

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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	51	867,965	342,904	22,295.26
CONS	TOT. CONTRACT CONSTRUCTION	94	1,542,939	948,915	62,064.70
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	11	153,466	147,084	9,652.36
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	56	1,024,267	759,084	49,814.91
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	71	1,554,506	1,257,200	82,503.75
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	27	62,668	25,166	1,662.31
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	266,864	142,508	9,352.07
WHSL	TOT. WHOLESALE TRADE	47	593,144	254,144	16,689.01
5200	BUILDING MATERIALS	9	1,167,488	702,557	46,105.29
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	37	1,630,067	1,169,767	76,765.96
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	42	5,049,268	4,521,785	296,742.15
5510	MOTOR VEHICLE DEALERS	9	136,834	136,254	8,941.69
5540	GASOLINE SERVICE STATIONS	7	45,449	45,449	2,943.62
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	20	746,201	404,804	25,940.61
5600	APPAREL AND ACCESSORY STORES	13	57,513	45,891	2,947.63
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	38	1,007,685	1,006,105	66,025.70

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	26	610,437	608,068	39,904.46
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	177	1,424,520	1,296,092	84,844.72
RETL	TOT. RETAIL TRADE	396	12,950,184	10,786,381	706,917.37
6000	BANKS	8	402,757	272,385	17,875.26
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	9,810	9,810	643.79
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	29	238,718	196,686	12,907.50
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	59	702,937	517,407	33,954.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	62	537,976	453,548	29,764.11
7200	PERSONAL SERVICES	127	450,342	422,290	27,601.66
7300	MISCELLANEOUS BUSINESS SERVICES	59	396,181	376,088	24,680.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43	300,611	194,157	12,741.58
7800	MISCELLANEOUS REPAIR SERVICES	31	235,325	218,878	14,363.86
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	32	393,988	383,865	25,191.12
8060	HOSPITALS AND OTHER HEALTH SERVICES	22	601,670	601,670	39,484.57
8100	LEGAL SERVICES	54	510,056	510,056	33,264.04
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	134	515,235	413,727	27,104.20
SERV	TOT. SERVICES	580	4,118,264	3,662,698	239,998.35
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,285	22,416,966	18,194,834	1,192,533.90
TEL-	INTERSTATE TELECOMMUNICATIONS	34	39,744	38,805	1,649.23

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 21-164 T OR C AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	42,796	7,826	449.99

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 21-220

WILLIAMSBURG

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	70,828	31,498	2,047.34
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	35,111	34,804	2,262.22
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	26	22,762	20,335	1,319.88
RETL	TOT. RETAIL TRADE	34	47,165	44,739	2,906.12
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	7	111,293	90,382	5,874.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	48,197	48,197	3,132.76
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	25	187,572	182,845	11,884.92
SERV	TOT. SERVICES	50	390,451	359,090	23,340.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	124	641,270	558,365	36,291.83
TEL-	INTERSTATE TELECOMMUNICATIONS	11	1,082	1,082	47.19



\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	41	584,518	519,946	29,896.94
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	58	672,303	547,433	31,463.47
CONS	TOT. CONTRACT CONSTRUCTION	113	2,440,678	2,251,204	129,430.34
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	8	19,702	17,641	1,014.37
MFG-	TOT. MANUFACTURING	16	32,806	23,505	1,351.54
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	480,255	393,274	22,613.27
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	790,149	743,499	42,751.20
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	1,548,607	1,390,530	79,955.45
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	20	473,841	266,430	15,319.73
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	30	519,692	309,723	17,809.06
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	48,344	48,344	2,779.75
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	221,628	128,323	7,378.55
5540	GASOLINE SERVICE STATIONS	9	90,218	90,218	5,187.54
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	14	197,985	197,985	11,384.18
5813	LIQUOR DISPENSERS - BY THE DRINK	20	426,634	407,308	23,420.25
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	89	776,979	587,160	33,750.19
RETL	TOT. RETAIL TRADE	174	1,995,077	1,684,166	96,828.09

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	21	149,848	149,843	8,615.96
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	177,988	177,428	10,202.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	451,142	385,165	22,147.01
7200	PERSONAL SERVICES	8	17,915	17,867	1,027.35
7300	MISCELLANEOUS BUSINESS SERVICES	35	67,496	66,901	3,846.78
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	137,991	133,921	7,700.43
7600	MISCELLANEOUS REPAIR SERVICES	34	415,797	374,476	21,532.38
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8800	MISCELLANEOUS SERVICES	64	291,455	256,324	14,738.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	208	1,697,722	1,499,386	86,214.74
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	648	8,431,157	7,354,528	422,860.05
TEL-	INTERSTATE TELECOMMUNICATIONS	46	34,774	34,749	1,476.85

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 07/10/97

RUN NUMBER: 949.00

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	69	2,080,373	1,579,764	94,785.84
CONS	TOT. CONTRACT CONSTRUCTION	123	3,413,199	2,900,074	174,004.45
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	10	108,429	80,302	4,818.09
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	15	1,648,180	40,238	2,414.26
MFG-	TOT. MANUFACTURING	42	2,335,024	363,624	21,817.46
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	15,438	15,438	926.28
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	66	641,152	635,794	38,147.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	85	2,093,165	1,502,447	90,146.44
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	42	940,392	555,951	33,357.21
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	61	1,215,664	680,076	40,804.74
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	9	351,045	255,976	15,358.54
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	2,406,579	1,574,313	94,458.76
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	16	3,708,242	3,201,197	192,071.84
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	25	393,151	341,184	20,471.07
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	9	24,241	24,241	1,454.44
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	60	1,732,422	1,685,069	101,104.13

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	21	541,179	541,020	32,461.20
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	151	1,065,258	878,237	52,686.25
RETL	TOT. RETAIL TRADE	350	11,344,590	9,267,259	556,027.65
6000	BANKS	25	143,283	128,193	7,691.57
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	28	270,045	180,280	10,816.80
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	62	421,709	316,855	19,011.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	38	1,139,987	1,138,411	68,304.67
7200	PERSONAL SERVICES	53	102,716	102,716	6,162.96
7300	MISCELLANEOUS BUSINESS SERVICES	66	1,376,311	1,148,405	68,904.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	73	397,477	318,075	19,084.49
7800	MISCELLANEOUS REPAIR SERVICES	16	92,571	64,303	3,858.19
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	51	1,304,842	1,293,705	77,622.30
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	127,331	127,318	7,639.10
8100	LEGAL SERVICES	19	101,373	101,373	6,082.37
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	155	1,740,220	1,360,654	81,639.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	115,392	115,392	6,923.52
SERV	TOT. SERVICES	505	6,690,134	5,962,168	357,730.19
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,235	28,200,650	21,611,128	1,296,659.62
TEL-	INTERSTATE TELECOMMUNICATIONS	63	214,703	212,916	9,048.94

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 25-162 SOCORRO INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	61,481	41,680	2,318.45

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	15	158,706	157,985	9,479.08
CONS	TOT. CONTRACT CONSTRUCTION	22	161,683	160,512	9,630.73
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	261,651	205,504	12,330.29
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	13	272,871	30,165	1,809.91
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	9	108,227	8,685	521.12
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	57,310	56,576	3,394.60
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	36	237,428	207,279	12,436.71
RETL	TOT. RETAIL TRADE	77	964,234	717,198	43,031.90
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	20,881	20,357	1,221.41
7200	PERSONAL SERVICES	9	21,254	21,254	1,275.23
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	28	123,125	106,656	6,399.40

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	54	174,253	157,260	9,435.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	213	1,794,194	1,298,886	77,933.26
TEL-	INTERSTATE TELECOMMUNICATIONS	20	8,208	8,206	348.74

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	26	462,951	450,971	25,085.27
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	41	1,138,052	1,126,426	62,657.43
CONS	TOT. CONTRACT CONSTRUCTION	77	4,675,763	4,651,506	258,740.04
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	15	162,522	2,445	136.02
MFG-	TOT. MANUFACTURING	34	1,104,893	925,148	51,461.39
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	270,421	261,784	14,561.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	70	1,983,178	1,511,884	84,098.52
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	8	29,719	1,827	101.65
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	10	274,722	76,102	4,233.15
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	20	691,144	231,522	12,878.43
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	64	248,582	167,657	9,325.94
RETL	TOT. RETAIL TRADE	123	1,527,218	781,716	43,482.98
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	115,158	115,127	6,403.94



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	115,158	115,127	6,403.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	20	140,275	93,030	5,174.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	36	9,201	9,201	511.78
7600	MISCELLANEOUS REPAIR SERVICES	7	67,902	64,742	3,601.27
8010	PHYSICIANS, DENTISTS AND OTHERS	12	731,330	711,525	39,578.58
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	59	907,960	744,140	41,392.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	150	1,974,960	1,740,930	96,839.20
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	492	12,334,929	10,126,727	563,299.16
TEL-	INTERSTATE TELECOMMUNICATIONS	48	70,468	70,449	2,994.06

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	101	2,015,042	1,250,965	86,003.89
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	142	1,522,627	643,612	44,248.40
CONS	TOT. CONTRACT CONSTRUCTION	255	4,553,957	2,901,304	199,464.78
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	18	502,297	95,900	6,593.11
2400	LUMBER, WOOD AND PAPER PRODUCTS	24	275,080	41,702	2,866.99
2700	PRINTING AND PUBLISHING	13	577,561	478,698	32,910.50
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	63	743,907	186,974	12,854.49
MFG-	TOT. MANUFACTURING	138	2,253,990	908,976	62,489.82
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	57,822	57,822	3,970.30
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	24,863	24,863	1,709.31
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	78	952,815	950,024	65,312.85
4830	RADIO AND TELEVISION BROADCASTING	10	306,223	306,223	21,052.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	118	2,608,247	2,440,032	167,745.90
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	88,411	449	30.89
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	88	824,153	98,403	6,772.38
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	110	1,092,328	216,295	14,877.41
5200	BUILDING MATERIALS	29	3,384,948	2,066,830	142,094.55
5251	HARDWARE STORES	9	264,223	204,399	14,052.40
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	425,009	326,546	22,450.02
5310	DEPARTMENT STORES	20	829,510	766,433	52,692.30

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	41	10,363,470	9,322,367	640,912.68
5510	MOTOR VEHICLE DEALERS	13	1,387,287	448,027	30,801.83
5540	GASOLINE SERVICE STATIONS	11	1,333,719	270,026	18,564.30
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	548,082	467,397	32,133.51
5600	APPAREL AND ACCESSORY STORES	66	1,377,350	1,355,016	93,157.33
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	18	148,703	113,884	7,829.55
5800	EATING AND DRINKING PLACES	130	5,112,621	5,024,524	345,263.33
5813	LIQUOR DISPENSERS - BY THE DRINK	18	1,996,900	1,994,540	137,124.69
5990	MISCELLANEOUS RETAILERS	583	14,895,134	11,949,982	821,547.09
RETL	TOT. RETAIL TRADE	985	42,066,957	34,309,970	2,358,623.58
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	19	421,232	107,589	7,396.74
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	48	468,366	380,144	26,134.89
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	82	1,668,031	847,145	58,241.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	108	4,358,862	4,204,898	289,086.76
7200	PERSONAL SERVICES	123	544,098	544,089	37,403.90
7300	MISCELLANEOUS BUSINESS SERVICES	89	1,326,275	1,078,794	74,167.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	51	693,321	631,165	43,392.56
7600	MISCELLANEOUS REPAIR SERVICES	17	147,284	125,965	8,660.10
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	88	1,641,255	1,637,941	112,608.48
8060	HOSPITALS AND OTHER HEALTH SERVICES	41	1,769,033	1,767,275	121,500.16
8100	LEGAL SERVICES	97	772,121	760,482	52,245.27
8200	EDUCATIONAL SERVICES	13	121,759	22,983	1,580.10
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	338	4,068,822	2,551,233	175,397.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	261,553	250,954	17,253.05
SERV	TOT. SERVICES	983	16,030,004	13,883,215	954,430.99
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	20	329,888	73,981	5,086.20
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,700	70,657,525	55,635,040	3,824,680.73
TEL-	INTERSTATE TELECOMMUNICATIONS	64	259,916	259,790	11,041.07

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 20-160

QUESTA AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5592	MOBILE HOME DEALERS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9	179,087	178,173	11,247.20

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 20-163

TAOS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2400 MFG-	LUMBER, WOOD AND PAPER PRODUCTS TOT. MANUFACTURING				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5592	MOBILE HOME DEALERS				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	9	38,904	38,904	2,455.80
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19	332,576	215,718	13,617.21
TEL-	INTERSTATE TELECOMMUNICATIONS	4	1,588	1,588	67.47

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	10	92,029	59,584	4,096.38
1700	SPECIAL TRADE CONTRACTORS	17	42,451	25,372	1,744.35
CONS	TOT. CONTRACT CONSTRUCTION	27	134,480	84,956	5,840.73
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	117,090	117,025	8,045.46
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	398,944	294,396	20,239.69
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	12	52,954	27,002	1,856.42
WHSL	TOT. WHOLESALE TRADE	21	56,361	29,092	2,000.05
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	19,578	17,606	1,210.40
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	355,378	309,846	21,301.93
5540	GASOLINE SERVICE STATIONS	9	26,396	26,396	1,814.77
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	42	195,755	184,698	12,697.95
RETL	TOT. RETAIL TRADE	91	1,058,633	888,012	61,050.80
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	8	32,296	12,602	866.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	335,422	325,977	22,410.91
7600	MISCELLANEOUS REPAIR SERVICES				

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	8	59,661	59,661	4,101.71
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	27	40,919	37,589	2,584.24
SERV	TOT. SERVICES	66	495,562	457,901	31,480.70
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	275	2,210,314	1,782,447	122,543.21
TEL-	INTERSTATE TELECOMMUNICATIONS	45	28,021	28,009	1,190.38

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 20-317

RED RIVER

SIC 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	21	58,975	29,641	2,037.84
CONS	TOT. CONTRACT CONSTRUCTION	39	305,466	268,907	18,487.34
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	19,483	7,247	498.22
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	82,872	81,544	5,606.19
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	63	632,583	615,307	42,302.33
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	7	13,391	13,207	908.00
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	6,535	6,535	449.28
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	578,053	557,375	38,319.51
5510	MOTOR VEHICLE DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	35	864,419	864,419	59,428.82
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	73	1,275,664	1,272,981	87,517.42
RETL	TOT. RETAIL TRADE	148	2,836,266	2,812,068	193,329.68
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	93,876	93,876	6,453.94



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	64	757,570	745,436	51,248.72
7200	PERSONAL SERVICES	10	60,585	56,458	3,881.47
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				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	121,361	121,361	8,343.55
8900	MISCELLANEOUS SERVICES	55	419,374	409,609	28,160.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	157	1,463,919	1,437,511	98,828.87
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	437	5,364,984	5,248,122	360,808.38
TEL-	INTERSTATE TELECOMMUNICATIONS	41	25,271	25,265	1,073.77

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 20-414 TAOS SKI VALLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	10	167,731	166,903	11,474.57
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	7	2,707	988	67.96
5200	BUILDING MATERIALS				
5310	DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	249,202	248,727	17,099.99
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	16	1,078,701	1,078,301	72,747.04
RETL	TOT. RETAIL TRADE	37	2,054,161	2,044,835	139,196.22
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	1,005,978	993,513	68,695.65
7200	PERSONAL SERVICES	8	193,100	193,100	12,852.67
7300	MISCELLANEOUS BUSINESS SERVICES				
7800	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	20	304,374	263,879	18,131.85
SERV	TOT. SERVICES	64	5,403,997	5,326,191	365,752.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	129	8,055,830	7,966,150	545,863.69

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	236	4,875,687	3,707,056	234,007.87
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	195	2,339,693	1,296,500	81,841.58
CONS	TOT. CONTRACT CONSTRUCTION	446	7,815,702	5,435,666	343,126.36
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	24	134,762	37,459	2,364.60
2700	PRINTING AND PUBLISHING	10	8,711	5,179	326.96
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	12	54,826	5,177	326.84
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	35	768,757	191,353	12,079.13
MFG-	TOT. MANUFACTURING	99	1,430,997	348,550	22,002.21
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	22,512	21,230	1,340.15
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	30,349	3,722	234.97
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	69	1,480,930	1,471,033	92,858.98
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	3,356,094	3,044,052	192,155.76
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	105	5,706,372	5,281,591	333,400.48
5040	GROCERIES AND RELATED PRODUCTS	8	56,083	40,653	2,566.22
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	52	506,703	35,546	2,243.83
WHSL	TOT. WHOLESALE TRADE	68	861,622	114,071	7,200.73
5200	BUILDING MATERIALS	19	630,068	365,519	23,073.41
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	180,085	159,771	10,085.55
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	34	308,509	289,758	18,290.98

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 20-020 RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	26	2,084,101	601,950	37,998.07
5600	APPAREL AND ACCESSORY STORES	8	464,488	329,021	20,769.43
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	74,722	19,485	1,230.03
5800	EATING AND DRINKING PLACES	50	1,002,762	1,002,638	63,291.52
5813	LIQUOR DISPENSERS - BY THE DRINK	44	549,710	549,710	34,700.44
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	268	2,821,179	1,889,426	119,266.67
RETL	TOT. RETAIL TRADE	494	8,274,685	5,366,342	338,746.97
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	42	768,243	317,883	20,066.37
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	56	2,069,447	1,619,087	102,204.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	92	879,811	866,655	54,707.61
7200	PERSONAL SERVICES	71	887,652	850,980	53,718.09
7300	MISCELLANEOUS BUSINESS SERVICES	99	502,650	395,558	24,967.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	71	316,675	305,923	19,311.39
7600	MISCELLANEOUS REPAIR SERVICES	21	49,808	44,951	2,837.52
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	61,307	61,307	3,869.98
8010	PHYSICIANS, DENTISTS AND OTHERS	12	133,593	130,573	8,242.44
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	18	161,709	161,709	10,207.86
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	13	20,115	20,115	1,269.77
8900	MISCELLANEOUS SERVICES	229	1,190,509	1,003,421	63,340.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES	17	119,797	116,053	7,325.86
SERV	TOT. SERVICES	667	4,461,720	4,094,350	258,453.49
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,953	30,975,971	22,315,787	1,408,678.34
TEL-	INTERSTATE TELECOMMUNICATIONS	85	435,912	435,707	18,517.58

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	9	40,327	31,173	1,948.29
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	406,811	49,709	3,106.80
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	75,928	75,913	4,744.19
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	314,802	282,938	17,683.21
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	8,562	8,562	535.10
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	49,649	33,916	2,101.69
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	67,168	60,271	3,766.93
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	61	330,691	216,780	13,538.61
RETL	TOT. RETAIL TRADE	104	712,743	548,321	34,241.86
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
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	12	35,957	35,957	2,241.07
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	12,574	12,356	768.12
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	22	52,889	33,348	2,077.39
SERV	TOT. SERVICES	60	136,022	115,705	7,214.28

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	245	1,856,669	1,148,811	71,754.80
TEL-	INTERSTATE TELECOMMUNICATIONS	44	19,480	19,472	827.56

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 22-159 MORIARTY AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
5700 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10	75,010	71,481	4,065.51
TEL-	INTERSTATE TELECOMMUNICATIONS	4	14	14	0.59

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

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	37	1,345,405	629,836	39,364.77
1700	SPECIAL TRADE CONTRACTORS	53	731,235	251,711	15,731.90
CONS	TOT. CONTRACT CONSTRUCTION	90	2,076,640	881,547	55,096.67
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	20	112,453	16,149	1,009.29
MFG-	TOT. MANUFACTURING	29	259,221	36,821	2,301.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	183,297	182,545	11,409.08
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	557,034	484,866	30,300.72
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	20	43,429	7,253	453.31
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	519,371	499,317	31,207.32
WHSL	TOT. WHOLESALE TRADE	39	742,037	508,254	31,765.92
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	623,473	324,663	20,291.47
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	2,351,688	2,068,521	129,282.55
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	9	1,436,074	1,369,892	85,618.24
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	207,149	166,388	10,399.23
5800	EATING AND DRINKING PLACES	40	1,119,109	803,954	50,247.13
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	124	1,996,681	1,191,307	74,456.73
RETL	TOT. RETAIL TRADE	217	8,191,580	6,337,708	396,106.81
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	197,937	197,937	12,371.04



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	342,679	330,028	20,626.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	453,469	446,479	27,904.97
7200	PERSONAL SERVICES	15	62,305	62,305	3,894.12
7300	MISCELLANEOUS BUSINESS SERVICES	28	143,453	126,624	7,913.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	167,642	154,962	9,685.14
7600	MISCELLANEOUS REPAIR SERVICES	7	10,472	8,715	544.69
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				
8900	MISCELLANEOUS SERVICES	80	724,658	617,743	38,608.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	203	1,824,901	1,678,119	104,882.53
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	673	14,130,918	10,366,972	647,932.53
TEL-	INTERSTATE TELECOMMUNICATIONS	48	40,148	40,141	1,706.00

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 22-314

WILLARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	28,793	24,535	1,318.76
5300 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	13	57,132	57,128	3,070.63
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	46	109,935	104,314	5,606.85
TEL-	INTERSTATE TELECOMMUNICATIONS	14	1,574	1,570	66.74

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 22-410

ENCINO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3600 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	9,131	8,119	451.60
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	259,584	30,195	1,679.61
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	15	36,807	36,804	2,047.21
RETL	TOT. RETAIL TRADE	24	48,894	38,838	2,160.35
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	8	5,379	4,757	264.62
8900	MISCELLANEOUS SERVICES	7	9,319	7,174	399.06
SERV	TOT. SERVICES	15	14,698	11,932	663.68
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	65	360,309	118,097	6,569.15
TEL-	INTERSTATE TELECOMMUNICATIONS	3	116	116	4.93

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	11	1,706,418	1,706,418	104,518.12
1700	SPECIAL TRADE CONTRACTORS	25	159,644	16,579	1,015.46
CONS	TOT. CONTRACT CONSTRUCTION	36	1,866,062	1,722,997	105,533.58
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	13	370,663	194,666	11,923.27
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	119,519	119,503	7,319.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	342,615	215,861	13,209.23
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	18	98,090	79,075	4,843.36
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	272,619	272,619	16,697.94
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	47	170,621	77,183	4,726.55
RETL	TOT. RETAIL TRADE	70	954,386	778,541	47,684.70
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	76,696	71,666	4,389.51
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	17	123,442	19,076	1,168.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	57,276	50,025	3,064.06
7600	MISCELLANEOUS REPAIR SERVICES				

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	24	97,030	42,938	2,630.00
SERV	TOT. SERVICES	59	312,840	147,106	9,010.29
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	267	4,109,659	3,273,058	200,473.95
TEL-	INTERSTATE TELECOMMUNICATIONS	49	20,177	20,163	856.92

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	7	190,471	33,448	1,902.35
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	35	482,799	391,780	22,282.50
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	74	1,676,795	476,599	27,106.51
CONS	TOT. CONTRACT CONSTRUCTION	117	2,711,504	1,377,304	78,334.18
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	16	163,518	9,642	548.42
MFG-	TOT. MANUFACTURING	35	1,699,690	1,490,832	84,791.10
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	504,806	504,806	28,710.86
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	567,027	558,733	31,777.95
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	70	2,418,380	2,220,701	126,302.36
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	26	335,896	207,873	11,822.81
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	62,106	44,406	2,525.61
5400	RETAIL FOOD STORES	9	350,647	350,647	19,943.03
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	8	191,908	110,751	6,298.95
5813	LIQUOR DISPENSERS - BY THE DRINK	7	366,583	356,595	20,281.35
5990	MISCELLANEOUS RETAILERS	77	1,619,403	771,632	43,886.60
RETL	TOT. RETAIL TRADE	131	3,541,294	2,567,108	146,004.32

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	60,103	60,103	3,418.40
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	36	106,597	92,505	5,261.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	14	38,728	38,148	2,169.65
7300	MISCELLANEOUS BUSINESS SERVICES	39	1,747,047	1,687,941	95,995.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	86,491	52,511	2,986.54
7600	MISCELLANEOUS REPAIR SERVICES	9	69,988	62,633	3,562.26
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	10	152,259	152,259	8,659.71
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	97	573,248	367,305	20,890.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	212	2,748,712	2,441,748	138,868.62
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	641	14,310,689	10,943,689	622,416.65
TEL-	INTERSTATE TELECOMMUNICATIONS	61	105,122	105,038	4,464.11

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	17	111,597	91,888	5,685.57
CONS	TOT. CONTRACT CONSTRUCTION	31	173,051	146,238	9,048.45
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	7	208,365	99,464	6,154.36
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	23	264,961	121,385	7,510.73
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	58,767	57,948	3,585.54
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	273,383	244,843	15,149.68
4830	RADIO AND TELEVISION BROADCASTING	7	146,642	139,256	8,616.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65	1,119,346	972,883	60,197.15
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	27	65,381	24,474	1,526.30
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	39	145,134	41,396	2,573.33
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	194,147	192,747	11,926.23
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	1,664,849	1,507,407	93,270.80
5540	GASOLINE SERVICE STATIONS	15	145,218	137,590	8,513.38
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	13	89,828	89,828	5,558.09
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	24	520,316	519,055	32,116.50
5910	DRUG AND PROPRIETARY STORES	10	289,927	230,976	14,291.62
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	87	810,428	373,733	23,124.75
RETL	TOT. RETAIL TRADE	211	4,297,972	3,573,106	221,086.01
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	377,054	370,844	22,945.96
7200	PERSONAL SERVICES	22	61,037	61,037	3,776.69
7300	MISCELLANEOUS BUSINESS SERVICES	23	295,316	253,199	15,666.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	49,937	41,642	2,576.61
7600	MISCELLANEOUS REPAIR SERVICES	12	36,796	34,025	2,105.27
8010	PHYSICIANS, DENTISTS AND OTHERS	20	436,631	417,811	25,852.07
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	693,147	194,559	12,038.34
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	65	336,079	332,513	20,574.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	200	2,446,766	1,866,398	115,483.44
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	593	8,768,913	7,005,163	433,456.60
TEL-	INTERSTATE TELECOMMUNICATIONS	27	195,522	195,522	8,309.69

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 18-224

DES MOINES

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				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	221,837	165,166	9,806.74
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	9	8,465	1,323	78.55
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	23,123	23,123	1,372.96
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	15	3,721	3,364	199.75
RETL	TOT. RETAIL TRADE	31	29,897	29,539	1,753.91
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	8	34,266	34,242	2,033.14
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	15	40,711	40,687	2,415.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	86	321,703	255,948	15,196.94
TEL-	INTERSTATE TELECOMMUNICATIONS	7	1,131	1,131	48.08

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

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	7	2,004	1,581	97.79
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	13	2,323	2,323	143.74
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27	11,188	10,765	666.06
TEL-	INTERSTATE TELECOMMUNICATIONS	5	63	63	2.67

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 18-411

FOLSOM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040 WHSL	GROCERIES AND RELATED PRODUCTS TOT. WHOLESALE TRADE				
5300 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9 21	1,420 38,933	1,420 29,505	87.86 1,823.25
7300 SERV	MISCELLANEOUS BUSINESS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	39	61,445	41,813	2,584.81
TEL-	INTERSTATE TELECOMMUNICATIONS	13	1,234	1,234	52.44

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	11	175,424	175,305	9,203.55
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	9	29,742	20,391	1,070.54
CONS	TOT. CONTRACT CONSTRUCTION	24	728,082	710,494	37,300.95
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	14	223,836	149,197	7,832.86
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	32,140	32,140	1,687.35
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	32,590	32,590	1,711.02
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	106,005	96,181	5,049.51
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	3,434,984	3,410,351	179,043.45
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	15	98,555	82,387	4,325.33
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	33,158	32,864	1,725.34
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	30	772,632	397,570	20,872.41
RETL	TOT. RETAIL TRADE	51	859,134	483,777	25,398.27
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	15	72,595	68,844	3,614.28
8900	MISCELLANEOUS SERVICES	25	122,285	121,365	6,371.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	51	215,248	210,472	11,049.77
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	239	6,097,288	5,571,065	292,480.95
TEL-	INTERSTATE TELECOMMUNICATIONS	27	2,827	2,827	120.15

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	63	1,907,369	1,492,217	93,263.59
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	130	2,343,926	953,386	59,664.58
CONS	TOT. CONTRACT CONSTRUCTION	203	4,677,351	2,813,188	175,902.22
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	10	383,810	324,229	20,265.76
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	25	152,831	31,114	1,949.94
MFG-	TOT. MANUFACTURING	60	71,171,998	642,546	40,165.92
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	10,109	10,109	632.01
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	69	561,189	561,107	35,073.68
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	92	1,772,933	1,565,225	97,831.22
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	11	481,463	5,107	319.19
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	55	248,679	27,773	2,179.87
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	82	1,348,721	154,028	10,070.75
5200	BUILDING MATERIALS	9	2,061,246	1,071,720	66,982.53
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	1,285,264	1,119,922	69,995.14
5310	DEPARTMENT STORES	17	567,284	539,712	33,731.99
5400	RETAIL FOOD STORES	18	6,344,680	5,349,048	334,275.79
5510	MOTOR VEHICLE DEALERS	12	899,144	667,628	41,726.76
5540	GASOLINE SERVICE STATIONS	8	153,475	153,475	9,592.21

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	864,522	718,662	44,916.40
5600	APPAREL AND ACCESSORY STORES	20	251,921	250,741	15,671.34
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	80	1,904,318	1,702,869	106,464.68
5813	LIQUOR DISPENSERS - BY THE DRINK	34	1,073,672	876,012	54,955.59
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	226	10,633,807	9,801,071	612,733.45
RETL	TOT. RETAIL TRADE	482	27,092,620	23,028,868	1,439,671.38
6000	BANKS	16	391,585	336,803	21,096.34
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	19	80,346	67,820	4,238.73
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	46	588,445	483,983	30,295.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	173,944	173,944	10,871.51
7200	PERSONAL SERVICES	194	515,242	435,122	27,203.49
7300	MISCELLANEOUS BUSINESS SERVICES	67	347,440	256,109	16,109.85
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	49	657,689	624,296	39,045.14
7600	MISCELLANEOUS REPAIR SERVICES	15	138,052	124,749	7,796.83
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	40	874,803	788,845	49,302.81
8060	HOSPITALS AND OTHER HEALTH SERVICES	37	2,268,186	2,087,491	130,838.88
8100	LEGAL SERVICES	18	148,277	147,905	9,244.05
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	152	935,974	832,734	52,060.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES	14	110,077	110,077	6,879.80
SERV	TOT. SERVICES	602	6,202,445	5,613,953	351,395.68
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,579	113,244,448	34,476,864	2,156,274.34
TEL-	INTERSTATE TELECOMMUNICATIONS	51	131,770	131,721	5,598.13



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 14-152 ALEXANDER AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11	674,959	33,762	1,920.24
TEL-	INTERSTATE TELECOMMUNICATIONS	4	370	370	15.72

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 369

RUN DATE: 07/10/97

RUN NUMBER: 949.00

\* QUARTERLY \*

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 14-225

GRANTS (V.)

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	95	5,191,706	4,385,188	274,074.31
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	175	2,455,547	1,479,050	92,440.73
CONS	TOT. CONTRACT CONSTRUCTION	280	8,003,600	6,086,506	380,406.78
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	8	21,171	14,678	917.35
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	35	231,472	88,988	5,561.80
MFG-	TOT. MANUFACTURING	57	1,024,490	868,899	54,306.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	46,519	5,127	320.41
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	662,281	657,733	41,108.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	83	2,120,866	1,762,560	110,159.93
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	67,598	15,674	979.64
5090	MISCELLANEOUS WHOLESALERS	73	2,849,804	1,482,163	92,636.47
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	91	3,091,531	1,658,356	103,648.56
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	492,259	383,071	23,941.93
5400	RETAIL FOOD STORES	25	11,633,036	10,256,243	641,015.18
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	11	385,013	350,532	21,908.25
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	1,340,149	1,190,092	74,380.74
5600	APPAREL AND ACCESSORY STORES	18	573,852	572,952	35,809.50
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	286,557	250,173	15,635.78
5800	EATING AND DRINKING PLACES	109	3,232,337	3,230,512	201,828.71

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	16	490,374	464,400	29,024.98
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	226	1,620,587	1,279,861	79,991.28
RETL	TOT. RETAIL TRADE	463	23,033,787	20,643,862	1,290,163.11
6000	BANKS	19	384,962	337,746	21,109.13
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	37,350	37,350	2,334.41
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	53	681,121	441,989	27,623.08
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	51,690	24,150	1,509.36
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	93	1,178,798	864,910	54,055.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	337,780	245,120	15,320.00
7200	PERSONAL SERVICES	76	184,226	176,549	11,034.37
7300	MISCELLANEOUS BUSINESS SERVICES	118	1,169,977	757,570	47,348.20
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	51	402,696	341,189	21,324.37
7600	MISCELLANEOUS REPAIR SERVICES	25	179,906	134,461	8,403.82
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	65	1,484,310	1,420,805	88,800.35
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	1,476,131	1,475,533	92,220.85
8100	LEGAL SERVICES	50	982,524	964,156	60,259.80
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	240	2,082,006	1,223,323	76,457.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	677	8,589,841	6,760,700	422,544.11
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,744	47,042,913	38,645,793	2,415,284.31
TEL-	INTERSTATE TELECOMMUNICATIONS	63	181,957	181,908	7,731.10

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 14-412

MILAN (V.)

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	44	609,453	293,536	18,346.06
CONS	TOT. CONTRACT CONSTRUCTION	65	1,117,855	456,793	28,549.58
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	786,195	762,222	47,638.87
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	39	155,543	69,335	4,333.87
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	49	212,811	126,301	7,894.25
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	290,124	125,920	7,870.03
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	20	324,496	324,496	20,280.99
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	128	1,613,425	738,588	46,161.35
RETL	TOT. RETAIL TRADE	198	3,426,515	1,783,556	111,470.96
6000	BANKS				

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	92,723	92,723	5,795.22
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	40	1,092,336	1,021,883	63,867.79
7200	PERSONAL SERVICES	30	84,537	84,253	5,265.80
7300	MISCELLANEOUS BUSINESS SERVICES	38	198,094	162,667	10,166.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	157,006	156,608	9,788.03
7600	MISCELLANEOUS REPAIR SERVICES	8	195,392	29,456	1,841.01
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	9	110,229	110,229	6,889.30
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	97	1,428,908	1,351,543	84,466.62
SERV	TOT. SERVICES	215	2,276,927	1,997,517	124,840.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	648	9,976,035	6,303,664	393,973.51
TEL-	INTERSTATE TELECOMMUNICATIONS	46	79,407	79,318	3,371.01

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	105	6,031,293	4,651,822	264,572.41
1610	HIGHWAY CONTRACTORS	8	386,871	260,638	14,823.80
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	121,706	90,517	5,148.13
1700	SPECIAL TRADE CONTRACTORS	195	2,342,454	1,227,777	69,829.82
CONS	TOT. CONTRACT CONSTRUCTION	315	8,882,324	6,230,754	354,374.16
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	10	214,903	193,950	11,030.89
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	56	7,890,555	254,694	14,485.77
MFG-	TOT. MANUFACTURING	97	9,099,258	868,731	49,409.15
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	88,460	47,942	2,726.71
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	1,886,632	1,880,926	106,977.66
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	3,632,256	3,249,547	184,817.97
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	86	6,588,523	6,086,197	346,152.44
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	14	659,266	544,394	30,962.43
5090	MISCELLANEOUS WHOLESALERS	70	369,486	122,359	6,959.13
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	91	1,055,281	682,890	38,839.33



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	229,736	218,295	12,415.51
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	16	734,577	691,513	39,329.80
5510	MOTOR VEHICLE DEALERS	7	141,774	119,987	6,824.27
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	10	727,232	687,131	39,080.56
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	20	155,781	149,824	8,521.26
5813	LIQUOR DISPENSERS - BY THE DRINK	23	723,260	359,974	20,473.56
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	241	4,752,494	2,695,317	153,296.11
RETL	TOT. RETAIL TRADE	359	8,059,016	5,176,157	294,393.96
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	64	957,229	807,110	45,904.39
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	84	1,252,879	1,086,411	61,789.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	60	156,013	98,531	5,603.92
7300	MISCELLANEOUS BUSINESS SERVICES	77	574,035	258,790	14,718.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	71	598,814	381,515	21,698.63
7600	MISCELLANEOUS REPAIR SERVICES	64	736,457	660,530	37,567.65
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	14	257,362	257,319	14,635.01
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	11	40,867	40,539	2,305.66
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	234	2,973,652	2,263,267	128,723.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	75,624	48,492	2,757.96
SERV	TOT. SERVICES	555	5,645,234	4,229,470	240,551.07
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,602	40,796,051	24,521,210	1,394,643.85
TEL-	INTERSTATE TELECOMMUNICATIONS	71	428,078	427,856	18,183.87

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 77-777

R &amp; D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	8	271,137	33,183	1,659.15
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	12	8,264,810	8,002,415	400,120.78
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	9	362,151	351,215	17,560.75
RETL	TOT. RETAIL TRADE	16	392,052	377,882	18,894.11
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	25	2,683,736	2,683,480	134,174.03
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	9	765,557	765,557	38,277.84
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	29	3,380,200	3,176,642	158,832.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	72	7,224,882	7,021,069	351,053.46
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	117	16,391,222	15,626,720	781,336.03

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	24	1,593,137	158,879	7,943.97
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	131	23,973,971	4,199,511	209,975.60
1474	POTASH				
MINE	TOT. MINING	144	62,633,699	6,491,630	324,581.57
1500	GENERAL BUILDING CONTRACTORS	62	10,110,306	6,435,313	321,765.67
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	225	17,614,979	13,210,111	660,505.55
CONS	TOT. CONTRACT CONSTRUCTION	300	29,130,014	20,234,214	1,011,710.75
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	486,094	3,664-	183.21-
2700	PRINTING AND PUBLISHING	60	6,598,200	3,366,489	168,324.43
2800	CHEMICALS AND ALLIED PRODUCTS	42	2,658,426	1,249,104	62,455.22
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	9	548,382	517,471	25,873.53
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	19	1,112,947	172,027	8,601.37
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	35	1,343,884	214,084	10,704.17
3500	MACHINERY, EXCEPT ELECTRICAL	26	757,739	326,002	16,300.10
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	26	5,958,832	2,660,939	133,046.93
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	17	3,659,399	187,671	9,383.53
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	19	2,237,356	350,458	17,522.88
3900	MISCELLANEOUS MANUFACTURING	310	38,296,606	6,683,226	334,161.42
MFG-	TOT. MANUFACTURING	591	76,395,856	19,980,941	999,047.15
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	663,023	570,830	28,541.51
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	90	22,993,643	2,026,458	101,322.86
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	109	6,540,829	6,501,336	325,066.84
4830	RADIO AND TELEVISION BROADCASTING	12	2,655,178	2,654,421	132,721.03
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	4,475,365	3,063,262	153,163.08
4920	GAS UTILITIES	14	8,473,200	2,825,251	141,262.58
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	264	335,513,343	18,739,572	936,978.59
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	77	16,723,409	1,310,689	65,534.47

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	134	52,879,821	1,678,193	83,909.67
5040	GROCERIES AND RELATED PRODUCTS	121	71,267,824	2,265,431	113,271.55
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	71	18,997,777	3,298,286	164,914.31
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	72	12,980,697	679,210	33,960.53
5080	MACHINERY, EQUIPMENT AND SUPPLIES	213	28,720,871	17,518,322	875,916.15
5090	MISCELLANEOUS WHOLESALERS	1,270	611,750,289	25,677,159	1,283,858.06
5092	PETROLEUM AND PETROLEUM PRODUCTS	71	31,459,081	4,788,720	239,436.01
WHSL	TOT. WHOLESALE TRADE	2,029	844,779,769	57,216,011	2,860,800.75
5200	BUILDING MATERIALS	81	5,551,165	593,777	29,688.86
5251	HARDWARE STORES	18	2,199,718	511,090	25,554.52
5252	FARM EQUIPMENT DEALERS	16	1,471,973	688,395	34,419.77
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	2,754,260	2,134,595	106,729.73
5310	DEPARTMENT STORES	14	3,745,816	3,745,816	187,290.81
5400	RETAIL FOOD STORES	18	689,465	179,167	8,958.37
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	14	17,027,422	169,595	8,479.75
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	65	5,320,832	3,208,922	160,446.09
5600	APPAREL AND ACCESSORY STORES	40	2,550,337	1,333,459	66,672.98
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	66	11,260,592	1,687,339	84,366.96
5800	EATING AND DRINKING PLACES	30	664,379-	394,630	19,731.50
5813	LIQUOR DISPENSERS - BY THE DRINK	7	39,810	39,810	1,990.53
5910	DRUG AND PROPRIETARY STORES	36	16,718,434	3,088,995	154,449.75
5990	MISCELLANEOUS RETAILERS	2,249	252,040,607	79,694,290	3,984,714.98
RETL	TOT. RETAIL TRADE	2,696	321,467,395	97,837,927	4,891,896.92
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	38	7,892,980	7,312,911	365,645.55
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	50	4,084,563	4,057,363	202,868.15
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	14	2,174,245	343,804	17,190.20
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	117	15,267,918	12,819,485	640,974.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	44	1,175,269	1,175,269	58,763.42
7200	PERSONAL SERVICES	66	952,195	880,759	44,037.97
7300	MISCELLANEOUS BUSINESS SERVICES	656	62,245,953	34,287,251	1,714,362.77
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	171	15,205,800	13,948,078	697,403.92
7600	MISCELLANEOUS REPAIR SERVICES	104	21,196,785	2,291,008	114,550.45
7800	MOTION PICTURE THEATERS AND PRODUCTION				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 88-888

OUT-OF-STATE

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

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 44-444 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	217,421	217,421	10,871.07
5510	MOTOR VEHICLE DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	38	286,357	282,707	14,135.34
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	21,693,746	21,571,296	1,078,564.80
8900	MISCELLANEOUS SERVICES	28	4,089,822	4,038,927	201,946.38
SERV	TOT. SERVICES	70	25,783,568	25,610,223	1,280,511.18
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	132	26,370,616	26,185,350	1,309,267.56

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	126	5,553,064	5,235,747	261,787.36
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	133	5,591,006	5,238,939	264,979.35
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS	35	14,569	14,569	14,568.90
5990	MISCELLANEOUS RETAILERS	9	619,731	578,121	31,351.37
RETL	TOT. RETAIL TRADE	44	634,300	592,690	45,920.27
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	1,171,565	1,171,565	1,171,564.54
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES	8	143,845	115,766	5,788.28
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	32	1,139,656	1,139,247	273,872.05
SERV	TOT. SERVICES	84	2,673,950	2,602,502	1,460,021.15
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	30	2,075,865	1,991,252	99,562.61
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	27	6,815,522	5,717,075	285,853.74
9300	LOCAL GOVERNMENT - COUNTIES	51	3,606,555	2,991,007	149,550.43
9393	LOCAL GOVERNMENT - MUNICIPALITIES	162	57,478,427	56,353,691	2,817,684.62
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	277	71,559,031	68,540,533	3,427,026.80
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	29	734,395	734,252	36,712.59



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION : 55-055

GOVERNMENTAL GRS

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	582	81,710,129	78,120,468	5,255,237.74

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	279	22,817,651	3,342,716	202,776.79
0700	AGRICULTURAL SERVICES	623	18,587,599	10,371,812	609,403.95
0800	FORESTRY AND FISHERIES	27	116,393	48,551	2,824.82
AGRI	TOT. AGRICULTURE	929	41,521,643	13,763,079	815,005.56
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	12	151,554	144,793	8,253.60
1020	COPPER				
1094	URANIUM	29	2,173,903	146,283	8,257.54
1200	COAL	12	104,719,256	99,509,521	5,597,870.39
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	66	45,999,064	3,783,088	205,185.41
1381	OIL AND GAS WELL DRILLING	190	33,366,529	31,408,753	1,749,784.03
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,374	158,359,232	113,686,808	6,511,840.63
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	37	5,505,921	460,078	26,765.55
1474	POTASH				
MINE	TOT. MINING	1,727	350,646,275	249,206,619	14,111,901.48
1500	GENERAL BUILDING CONTRACTORS	10,317	703,255,503	567,837,398	32,587,151.29
1610	HIGHWAY CONTRACTORS	362	54,498,308	42,763,976	2,483,461.72
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	533	38,101,687	32,971,911	1,943,645.75
1700	SPECIAL TRADE CONTRACTORS	13,315	459,121,291	237,041,164	13,614,938.64
CONS	TOT. CONTRACT CONSTRUCTION	24,527	1,254,976,789	880,614,449	50,629,197.40
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	340	80,616,667	7,515,539	442,060.93
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	31	2,124,519	271,435	16,233.55
2300	APPAREL AND TEXTILE MILL PRODUCTS	164	8,118,382	1,062,901	62,484.02
2400	LUMBER, WOOD AND PAPER PRODUCTS	575	34,065,278	3,757,424	222,820.72
2700	PRINTING AND PUBLISHING	1,040	76,447,539	51,600,057	2,939,945.23
2800	CHEMICALS AND ALLIED PRODUCTS	154	6,731,394	2,832,299	153,663.63
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	180	50,199,914	19,241,085	1,117,178.03
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	393	122,362,131	8,154,118	479,858.85
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	479	45,247,111	6,687,068	389,178.58
3500	MACHINERY, EXCEPT ELECTRICAL	175	19,052,281	4,087,280	233,148.11
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	433	18,138,746	12,039,475	682,873.51
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	117	24,794,315	5,472,450	302,597.23
3700	TRANSPORTATION EQUIPMENT	148	23,739,678	12,310,976	647,011.69
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	111	63,031,494	3,196,091	184,565.21
3900	MISCELLANEOUS MANUFACTURING	3,891	282,689,167	44,021,648	2,449,508.78
MFG-	TOT. MANUFACTURING	8,231	857,358,615	182,249,845	10,323,128.07
4000	RAILROAD TRANSPORTATION	22	1,844,977	1,192,300	62,572.59
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	546	17,363,477	15,571,326	901,421.29
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	1,544	99,502,017	25,184,584	1,388,169.14
4500	AIR TRANSPORTATION	162	293,962,568	2,683,741	155,392.51
4600	PIPELINE TRANSPORTATION	30	1,959,691	1,392,164	76,283.92

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

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

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	6,017	164,266,455	159,861,268	9,312,590.41
4830	RADIO AND TELEVISION BROADCASTING	559	38,798,493	22,881,965	1,359,721.12
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	1,072	328,135,107	235,463,234	13,604,445.36
4920	GAS UTILITIES	370	83,302,200	65,707,160	3,840,153.14
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10,322	1,029,134,986	529,917,742	30,700,749.48
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	437	62,140,005	11,124,925	634,146.88
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	496	78,063,619	10,307,273	583,165.24
5040	GROCERIES AND RELATED PRODUCTS	936	197,146,377	16,288,140	933,393.15
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	345	82,346,777	13,835,180	781,578.59
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	472	90,314,355	12,205,960	701,407.76
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,303	135,177,231	79,123,869	4,437,677.58
5090	MISCELLANEOUS WHOLESALERS	7,950	1,240,440,110	123,091,703	6,833,472.46
5092	PETROLEUM AND PETROLEUM PRODUCTS	675	169,832,539	48,535,898	2,808,360.31
WHSL	TOT. WHOLESALE TRADE	12,614	2,055,461,014	314,512,948	17,713,201.97
5200	BUILDING MATERIALS	803	130,088,531	70,817,941	4,208,645.50
5251	HARDWARE STORES	379	28,527,547	17,512,378	1,074,479.02
5252	FARM EQUIPMENT DEALERS	150	14,837,634	6,387,764	373,472.29
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	2,254	98,738,543	74,967,525	4,465,145.45
5310	DEPARTMENT STORES	672	195,066,803	188,363,571	11,170,605.90
5400	RETAIL FOOD STORES	2,597	516,185,322	452,377,376	27,187,720.67
5510	MOTOR VEHICLE DEALERS	685	92,149,996	44,187,885	2,629,123.09
5540	GASOLINE SERVICE STATIONS	1,258	69,867,562	28,685,394	1,720,900.80
5592	MOBILE HOME DEALERS	326	53,529,868	45,101,928	2,622,341.58
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,351	101,104,440	77,011,290	4,550,434.46
5600	APPAREL AND ACCESSORY STORES	2,194	95,444,215	89,750,819	5,276,623.62
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	1,618	95,463,541	73,138,487	4,265,221.63
5800	EATING AND DRINKING PLACES	7,484	328,605,262	313,569,572	18,643,934.73
5813	LIQUOR DISPENSERS - BY THE DRINK	1,534	63,761,654	61,589,951	3,655,264.97
5910	DRUG AND PROPRIETARY STORES	394	130,938,963	88,938,051	5,250,754.44
5920	PACKAGE LIQUOR STORES	383	52,674,124	19,174,254	1,160,850.94
5990	MISCELLANEOUS RETAILERS	29,384	1,519,771,322	933,628,151	54,213,308.74
RETL	TOT. RETAIL TRADE	53,466	3,586,755,329	2,585,202,338	152,468,827.83
6000	BANKS	675	50,002,188	36,728,509	2,159,409.34
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	309	14,297,369	12,158,228	643,907.94
6120	SAVINGS AND LOAN ASSOCIATIONS	119	2,300,694	565,613	35,113.32
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	331	12,634,245	11,139,183	639,915.49
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	606	9,463,359	8,171,639	473,231.83
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3,893	110,458,034	63,339,219	3,689,690.53
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	292	35,780,242	20,858,229	1,257,896.21
6700	HOLDING AND OTHER INVESTMENT COMPANIES	353	21,938,780	14,353,398	848,991.70
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6,578	256,874,911	167,314,020	9,748,156.36

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

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	3,166	135,986,103	126,284,232	7,574,108.97
7200	PERSONAL SERVICES	10,724	80,359,461	74,527,223	4,403,321.27
7300	MISCELLANEOUS BUSINESS SERVICES	14,026	568,282,073	378,887,535	21,602,081.58
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	177	319,081,691	230,064,549	12,478,593.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6,289	152,324,324	126,211,600	7,231,375.21
7600	MISCELLANEOUS REPAIR SERVICES	3,511	68,032,786	34,872,236	2,041,983.38
7800	MOTION PICTURE THEATERS AND PRODUCTION	237	20,932,930	19,776,657	1,124,918.84
7900	AMUSEMENT AND RECREATION SERVICES	958	30,293,362	22,618,898	1,349,632.33
8010	PHYSICIANS, DENTISTS AND OTHERS	6,509	203,677,829	199,432,852	11,846,762.86
8060	HOSPITALS AND OTHER HEALTH SERVICES	1,990	183,177,460	140,160,047	8,301,859.94
8100	LEGAL SERVICES	4,119	113,580,611	110,081,733	6,415,123.81
8200	EDUCATIONAL SERVICES	974	17,648,760	14,524,691	835,885.18
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	389	9,999,094	7,750,472	449,271.51
8900	MISCELLANEOUS SERVICES	27,187	681,261,392	469,108,577	26,528,758.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES	1,732	135,624,080	86,315,625	4,900,059.60
SERV	TOT. SERVICES	81,988	2,720,261,958	2,040,616,925	117,083,736.78
9100	FEDERAL GOVERNMENT - ALL OTHER	27	496,023	496,023	29,726.97
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	182	1,373,735	2,941,232	155,272.45
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	18	55,293	55,293	3,080.50
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES	70	22,138,008	17,341,206	1,043,607.24
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	316	27,314,858	23,543,156	1,392,295.27
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	506	8,810,881	4,110,883	240,054.42
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	201,204	12,189,117,259	6,991,052,004	405,226,254.62
TEL-	INTERSTATE TELECOMMUNICATIONS	5,360	49,069,144	48,959,271	2,080,808.85