

5-13-1996

Analysis of gross receipts tax by standard industrial classification: Monthly Summary -- Business activity reported in April, 1996

Taxation and Revenue Department, State of New Mexico

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REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 1
RUN DATE: 05/13/96
RUN NUMBER: 678.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	14	864,775	65,076	3,525.56
0700	AGRICULTURAL SERVICES	38	1,493,967	1,285,323	75,030.84
AGRI	TOT. AGRICULTURE	52	2,358,742	1,350,398	78,556.40
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	5	116,649	110,403	6,147.36
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	11	3,613,219	325,301	17,718.60
1500	GENERAL BUILDING CONTRACTORS	888	84,177,394	65,107,131	3,617,482.14
1610	HIGHWAY CONTRACTORS	15	5,193,934	3,766,059	209,881.53
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	14	2,055,298	1,880,690	106,980.50
1700	SPECIAL TRADE CONTRACTORS	1,430	68,938,145	26,673,838	1,480,695.16
CONS	TOT. CONTRACT CONSTRUCTION	2,347	160,364,770	97,427,718	5,415,039.33
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	23	11,075,487	1,287,354	71,526.10
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	3	650,705	51,511	2,989.51
2300	APPAREL AND TEXTILE MILL PRODUCTS	20	1,953,287	156,951	8,730.29
2400	LUMBER, WOOD AND PAPER PRODUCTS	76	6,543,630	467,667	25,995.73
2700	PRINTING AND PUBLISHING	116	15,242,388	10,986,208	611,146.20
2800	CHEMICALS AND ALLIED PRODUCTS	3	128,021	38,165	2,056.52
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	1,197,457	1,131,262	62,575.10
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	42	7,678,476	750,843	41,256.19
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	53	5,312,180	823,027	45,565.97
3500	MACHINERY, EXCEPT ELECTRICAL	15	2,868,084	357,995	19,905.15
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	18	3,351,013	1,404,881	76,793.83
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	22	7,780,217	1,454,631	80,098.21
3700	TRANSPORTATION EQUIPMENT	8	938,603	338,735	18,807.89
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	18	13,802,463	568,861	31,592.08
3900	MISCELLANEOUS MANUFACTURING	610	54,692,811	5,747,595	318,479.98
MFG-	TOT. MANUFACTURING	1,032	133,214,821	25,565,687	1,417,518.75
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	57	2,162,972	1,721,327	95,357.91
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	81	13,340,950	2,454,979	134,736.45
4500	AIR TRANSPORTATION	16	610,195	304,306	16,897.95
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	94	19,513,229	18,902,987	1,047,941.03
4830	RADIO AND TELEVISION BROADCASTING	22	4,747,337	1,216,093	67,820.83
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	28	38,913,518	22,329,983	1,235,078.50
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	305	88,311,265	54,841,967	3,036,349.90

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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	59	8,696,519	1,632,369	90,795.22
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	33	3,793,756	990,835	54,703.93
5040	GROCERIES AND RELATED PRODUCTS	67	34,250,697	2,095,603	116,435.87
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	60	16,735,555	1,701,106	94,737.61
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	47	14,508,797	1,698,440	94,313.72
5080	MACHINERY, EQUIPMENT AND SUPPLIES	120	21,765,805	10,624,357	590,093.19
5090	MISCELLANEOUS WHOLESALERS	749	141,541,044	21,004,194	1,164,372.99
5092	PETROLEUM AND PETROLEUM PRODUCTS	18	13,905,479	2,892,142	159,997.95
WHSL	TOT. WHOLESALE TRADE	1,153	255,197,650	42,639,046	2,365,450.48
5200	BUILDING MATERIALS	37	15,633,088	8,983,093	498,041.54
5251	HARDWARE STORES	26	1,677,736	698,638	38,973.34
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	106	14,195,697	11,053,187	614,114.52
5310	DEPARTMENT STORES	17	44,704,353	43,665,814	2,423,736.58
5400	RETAIL FOOD STORES	153	53,159,199	46,495,550	2,581,661.99
5510	MOTOR VEHICLE DEALERS	61	13,537,869	5,521,038	306,863.28
5540	GASOLINE SERVICE STATIONS	54	2,179,753	1,233,698	68,616.43
5592	MOBILE HOME DEALERS	29	6,703,698	6,005,170	333,996.75
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	117	11,866,835	8,655,809	481,092.41
5600	APPAREL AND ACCESSORY STORES	233	17,193,359	16,567,253	926,744.42
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	140	16,756,874	13,456,191	748,255.49
5800	EATING AND DRINKING PLACES	646	38,365,944	37,619,877	2,091,447.76
5813	LIQUOR DISPENSERS - BY THE DRINK	106	8,603,019	8,524,710	473,350.85
5910	DRUG AND PROPRIETARY STORES	26	12,689,651	11,477,962	637,841.88
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,640	142,020,890	89,391,019	4,975,698.30
RETL	TOT. RETAIL TRADE	4,407	402,958,122	310,812,059	17,281,594.31
6000	BANKS	53	13,451,330	12,852,362	734,780.63
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	26	2,628,238	2,159,281	120,120.72
6120	SAVINGS AND LOAN ASSOCIATIONS	5	96,358	1,947	108.33
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	36	2,188,512	2,109,757	117,355.57
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	63	1,686,175	1,457,867	81,121.38
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	497	18,183,333	9,239,382	514,163.03
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	47	3,202,768	2,347,352	131,065.06
6700	HOLDING AND OTHER INVESTMENT COMPANIES	46	1,954,309	923,877	52,230.09
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	773	43,391,021	31,091,823	1,750,944.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	187	18,140,688	14,831,721	824,928.70
7200	PERSONAL SERVICES	1,375	12,513,594	11,995,151	668,580.98
7300	MISCELLANEOUS BUSINESS SERVICES	2,280	109,453,758	72,363,733	4,022,071.47
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	51	103,773,188	83,294,783	4,480,848.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	569	21,764,780	18,436,495	1,023,155.01

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	325	4,161,465	2,655,467	148,193.69
7800	MOTION PICTURE THEATERS AND PRODUCTION	37	5,612,699	4,980,285	276,402.55
7900	AMUSEMENT AND RECREATION SERVICES	104	3,746,765	2,365,663	130,869.42
8010	PHYSICIANS, DENTISTS AND OTHERS	841	28,438,944	27,927,698	1,554,455.75
8060	HOSPITALS AND OTHER HEALTH SERVICES	201	23,138,235	19,268,102	1,070,805.05
8100	LEGAL SERVICES	748	22,600,180	21,991,390	1,225,163.59
8200	EDUCATIONAL SERVICES	140	4,041,385	3,305,274	183,927.86
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	43	1,683,959	1,105,069	61,455.69
8900	MISCELLANEOUS SERVICES	2,964	82,297,072	49,264,736	2,745,103.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES	279	26,061,441	16,481,273	914,808.98
SERV	TOT. SERVICES	10,144	467,428,152	350,266,839	19,330,770.38
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	45	155,572	142,146	7,815.47
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	33	1,065,288	322,940	18,081.79
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20,302	1,558,058,623	914,785,923	50,719,840.22
TEL-	INTERSTATE TELECOMMUNICATIONS	71	5,987,594	5,983,598	254,302.95

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 28-000 CATRON COUNTY

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	3	3,307	3,307	1,445.35-
1610	HIGHWAY CONTRACTORS	3	112,214	102,030	5,229.04
1700	SPECIAL TRADE CONTRACTORS	10	483,908	462,458	23,717.60
CONS	TOT. CONTRACT CONSTRUCTION	16	599,429	567,795	27,501.29
2700	PRINTING AND PUBLISHING	6	14,332	13,520	693.39
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	15,382	13,554	695.29
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	120,775	80,468	4,298.68
4830	RADIO AND TELEVISION BROADCASTING	4	12,448	12,448	713.58
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	144,990	123,820	6,518.00
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	322,890	218,598	11,625.72
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	9	19,267	6,577	339.29
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	66,270	57,322	3,403.15
5540	GASOLINE SERVICE STATIONS	4	4,840	4,193	231.05
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	15	82,189	70,598	3,852.36
5813	LIQUOR DISPENSERS - BY THE DRINK	11	67,384	67,384	3,453.45
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	26	98,325	78,879	4,405.39
RETL	TOT. RETAIL TRADE	67	367,465	311,266	17,154.39
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	79,526	76,321	3,997.21
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	79,526	76,321	3,997.21
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	74,476	48,643	2,581.64
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	8,007	7,562	388.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	17,629	14,675	788.40
7600	MISCELLANEOUS REPAIR SERVICES	3	3,681	3,681	188.64
7900	AMUSEMENT AND RECREATION SERVICES				

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	11	89,157	85,580	4,385.98
SERV	TOT. SERVICES	35	201,894	167,860	8,737.06
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	177	1,615,463	1,365,808	70,246.89
TEL-	INTERSTATE TELECOMMUNICATIONS	13	6,931	6,761	287.34

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	3	64,600	64,600	3,931.73
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	22	306,864	285,560	17,276.72
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	28	375,167	353,863	21,446.82
1500	GENERAL BUILDING CONTRACTORS	96	3,531,918	3,209,574	200,536.47
1610	HIGHWAY CONTRACTORS	.5	490,877	293,695	18,683.32
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	656,607	653,612	39,307.12
1700	SPECIAL TRADE CONTRACTORS	131	2,679,712	1,552,062	99,222.35
CONS	TOT. CONTRACT CONSTRUCTION	236	7,359,114	5,708,943	357,749.26
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	867,078	48,810	3,142.17
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	96,766	1,010	64.36
2700	PRINTING AND PUBLISHING	12	371,069	267,465	17,198.91
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	443,234	77,476	4,694.83
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	9	160,985	18,066	1,072.64
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	88,573	88,573	5,701.19
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	41	2,453,262	257,912	16,546.72
MFG-	TOT. MANUFACTURING	84	4,536,433	763,150	48,667.91
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	197,701	165,155	8,723.24
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	25	515,714	56,842	3,611.40
4500	AIR TRANSPORTATION	3	51,131	3,173	196.07
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	1,228,464	1,218,643	77,423.73
4830	RADIO AND TELEVISION BROADCASTING	9	224,065	171,734	11,055.36
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	2,487,698	2,163,892	134,804.31
4920	GAS UTILITIES	5	736,315	647,575	41,337.34
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	129	5,441,089	4,427,015	277,151.45
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	226,566	159,884	10,285.71
5040	GROCERIES AND RELATED PRODUCTS	10	1,461,661	220,353	14,183.11
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	338,972	24,937	1,605.29

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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	12	685,815	319,620	20,575.54
5090	MISCELLANEOUS WHOLESALERS	65	5,158,224	622,593	40,061.89
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	194,597	169,464	10,777.57
WHSL	TOT. WHOLESALE TRADE	118	8,654,423	1,675,760	107,664.29
5200	BUILDING MATERIALS	4	562,153	451,279	29,051.10
5251	HARDWARE STORES	8	648,430	516,402	33,243.36
5252	FARM EQUIPMENT DEALERS	3	854,299	421,048	27,033.07
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	545,337	482,412	31,011.31
5310	DEPARTMENT STORES	5	4,644,167	4,518,606	290,885.23
5400	RETAIL FOOD STORES	26	5,610,653	4,357,942	279,689.71
5510	MOTOR VEHICLE DEALERS	8	343,523	214,935	13,836.41
5540	GASOLINE SERVICE STATIONS	12	528,101	184,748	11,545.05
5592	MOBILE HOME DEALERS	5	124,311	96,612	5,754.03
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	699,487	571,965	36,722.32
5600	APPAREL AND ACCESSORY STORES	30	889,205	870,210	55,967.97
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	22	631,852	600,258	38,416.22
5800	EATING AND DRINKING PLACES	82	2,825,330	2,786,830	178,795.34
5813	LIQUOR DISPENSERS - BY THE DRINK	8	173,738	173,738	11,066.27
5910	DRUG AND PROPRIETARY STORES	5	1,360,076	1,128,585	72,652.65
5920	PACKAGE LIQUOR STORES	7	711,637	332,893	21,300.55
5990	MISCELLANEOUS RETAILERS	293	6,687,626	5,730,206	367,108.68
RETL	TOT. RETAIL TRADE	552	27,839,923	23,438,667	1,504,079.27
6000	BANKS	7	316,773	274,867	17,688.39
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	4	305,395	52,394	3,372.88
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	91,353	91,353	5,880.86
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	104,985	91,159	5,868.36
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	23	257,966	257,313	16,512.60
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	6	146,545	109,326	6,966.64
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	60	1,354,532	898,976	57,742.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	771,068	664,884	42,754.51
7200	PERSONAL SERVICES	96	579,477	568,869	36,531.81
7300	MISCELLANEOUS BUSINESS SERVICES	121	2,097,405	1,671,393	107,159.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	65	955,642	818,223	52,075.08
7600	MISCELLANEOUS REPAIR SERVICES	25	317,073	221,756	13,962.86
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	12	195,338	194,752	11,957.00
8010	PHYSICIANS, DENTISTS AND OTHERS	90	2,374,640	2,360,177	151,907.59
8060	HOSPITALS AND OTHER HEALTH SERVICES	30	1,574,848	1,154,912	74,303.63
8100	LEGAL SERVICES	27	853,470	852,518	54,871.75

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	6	23,348	23,348	1,503.05
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	383	4,425,016	3,529,756	225,538.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	650,763	243,763	15,550.69
SERV	TOT. SERVICES	893	14,929,869	12,416,130	795,255.74
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,125	72,317,396	49,907,403	3,183,672.69
TEL-	INTERSTATE TELECOMMUNICATIONS	40	495,103	494,143	21,001.07

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	29	802,727	615,542	38,657.84
1610	HIGHWAY CONTRACTORS	7	636,809	423,276	24,540.44
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	177,987	11,846	674.59
1700	SPECIAL TRADE CONTRACTORS	47	381,017	209,325	12,178.49
CONS	TOT. CONTRACT CONSTRUCTION	93	1,998,540	1,259,989	76,051.36
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	3	25,643	24,432	1,542.30
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	6,685	6,682	411.07
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	25	429,568	213,557	12,049.57
MFG-	TOT. MANUFACTURING	43	1,163,965	564,658	32,100.52
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	19,119	11,095	700.36
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	427,046	426,725	25,806.09
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	919,893	609,524	36,548.74
4920	GAS UTILITIES	4	344,279	266,437	16,571.29
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	1,846,891	1,441,856	87,673.30
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	6	72,331	20,190	1,112.07
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	25	290,413	28,815	1,806.44
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	806,930	319,830	18,278.62
WHSL	TOT. WHOLESALE TRADE	44	1,361,588	439,009	25,626.86
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	1,820,032	1,248,789	78,674.11

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	16	1,899,063	1,724,825	107,508.43
5510	MOTOR VEHICLE DEALERS	6	443,778	102,778	6,487.87
5540	GASOLINE SERVICE STATIONS	10	318,310	111,356	7,029.36
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	267,511	197,701	12,479.87
5600	APPAREL AND ACCESSORY STORES	7	72,606	72,279	4,562.61
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	257,443	20,333	1,282.43
5800	EATING AND DRINKING PLACES	29	1,925,974	989,772	62,453.38
5813	LIQUOR DISPENSERS - BY THE DRINK	18	198,449	198,169	11,660.57
5910	DRUG AND PROPRIETARY STORES	5	334,018	266,314	16,811.08
5990	MISCELLANEOUS RETAILERS	102	824,629	645,672	38,878.16
RETL	TOT. RETAIL TRADE	230	8,796,034	5,923,065	369,610.84
6000	BANKS	6	76,682	70,191	4,416.73
6120	SAVINGS AND LOAN ASSOCIATIONS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	48,977	45,926	2,852.83
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	143,673	116,117	7,269.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	341,040	340,957	21,506.19
7200	PERSONAL SERVICES	27	168,786	125,479	7,876.78
7300	MISCELLANEOUS BUSINESS SERVICES	47	889,298	844,992	52,916.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	121,088	256,125	15,981.36
7600	MISCELLANEOUS REPAIR SERVICES	12	192,482	163,154	9,242.69
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	222,516	205,739	12,723.88
8010	PHYSICIANS, DENTISTS AND OTHERS	12	222,874	221,705	13,995.13
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	289,123	287,228	18,131.29
8100	LEGAL SERVICES	4	43,415	43,415	2,740.56
8900	MISCELLANEOUS SERVICES	128	515,404	341,549	20,831.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	296	3,094,876	2,841,521	176,651.23
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	787	18,526,476	12,706,422	782,316.76
TEL-	INTERSTATE TELECOMMUNICATIONS	24	132,710	132,642	5,637.29

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	5	63,834	55,667	3,716.98
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	53	1,029,787	970,889	61,455.34
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	50	360,411	271,248	16,722.51
CONS	TOT. CONTRACT CONSTRUCTION	111	1,556,365	1,399,771	87,434.64
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	8	101,592	57,114	3,868.91
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	162,128	23,433	1,611.04
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	106,571	106,570	7,291.65
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	8	26,732	1,013	62.21
MFG-	TOT. MANUFACTURING	33	417,067	197,119	13,437.57
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	128,590	60,805	3,596.19
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	62	396,057	390,515	24,386.04
4830	RADIO AND TELEVISION BROADCASTING	7	247,706	239,514	16,216.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	844,668	726,630	42,745.96
4920	GAS UTILITIES	7	735,607	290,803	19,184.48
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	106	2,712,306	1,784,324	110,803.56
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	1,416	1,416	92.23
5040	GROCERIES AND RELATED PRODUCTS	7	212,189	4,234	285.68
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	10,103	10,103	693.76
5090	MISCELLANEOUS WHOLESALERS	28	263,142	174,875	10,660.08
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	415,217	86,508	5,897.46
WHSL	TOT. WHOLESALE TRADE	47	902,066	277,136	17,629.21
5200	BUILDING MATERIALS	5	320,575	157,963	10,398.95
5251	HARDWARE STORES	4	130,077	101,281	6,957.73
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	96,504	93,294	6,256.91
5310	DEPARTMENT STORES	3	588,318	582,861	40,018.66

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	12	1,507,388	1,223,432	83,122.47
5510	MOTOR VEHICLE DEALERS	3	296,132	166,360	11,437.24
5540	GASOLINE SERVICE STATIONS	19	577,321	485,051	32,719.79
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	312,227	240,905	16,048.09
5600	APPAREL AND ACCESSORY STORES	7	55,005	55,005	3,464.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	58,081	37,015	2,544.10
5800	EATING AND DRINKING PLACES	35	684,797	681,792	45,298.75
5813	LIQUOR DISPENSERS - BY THE DRINK	18	96,165	96,096	6,601.70
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	171	1,540,751	1,166,245	74,007.01
RETL	TOT. RETAIL TRADE	309	6,563,005	5,338,127	355,631.62
6000	BANKS	4	95,783	72,347	4,940.72
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	19,262	19,262	1,324.18
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	22	331,038	315,968	18,773.84
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	35	496,417	438,778	26,960.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	42	604,375	555,935	36,212.24
7200	PERSONAL SERVICES	25	95,903	95,801	6,526.47
7300	MISCELLANEOUS BUSINESS SERVICES	73	400,268	355,107	23,203.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	112,129	104,627	7,087.83
7600	MISCELLANEOUS REPAIR SERVICES	17	36,018	32,522	2,068.51
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	19	266,952	266,952	18,017.34
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	133,861	131,234	9,022.33
8100	LEGAL SERVICES	6	63,859	63,859	4,390.30
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	114	413,982	336,373	22,013.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	324	2,156,060	1,970,904	130,463.47
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	973	14,874,833	11,465,341	746,280.87
TEL-	INTERSTATE TELECOMMUNICATIONS	44	185,357	185,240	7,872.70

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	75	5,181,395	3,259,872	184,790.58
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	119	2,740,244	1,811,897	105,154.66
CONS	TOT. CONTRACT CONSTRUCTION	199	8,340,189	5,147,022	294,507.43
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	3,668	1,575	95.46
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	44,688	4,884	296.10
2700	PRINTING AND PUBLISHING	4	219,005	160,084	9,705.11
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	50,974	7,198	436.38
3500	MACHINERY, EXCEPT ELECTRICAL	3	185,746	7,314	421.37
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	10,982	10,982	665.55
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	16	963,505	31,855	1,889.20
MFG-	TOT. MANUFACTURING	49	2,037,441	278,016	16,790.44
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	141,922	141,922	8,555.67
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	79,763	24,221	1,459.57
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	1,246,119	1,221,431	72,564.64
4830	RADIO AND TELEVISION BROADCASTING	12	517,039	467,162	27,957.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	2,985,072	1,970,649	115,245.90
4920	GAS UTILITIES	5	729,237	643,866	38,227.94
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	109	5,731,997	4,472,781	264,224.42
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	172,154	98,317	5,960.48
5040	GROCERIES AND RELATED PRODUCTS	8	683,894	96,959	5,510.47
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	169,667	22,667	1,372.36
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	145,160	102,451	6,169.11
5090	MISCELLANEOUS WHOLESALE	63	2,270,067	389,760	23,317.14
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	242,441	234,535	13,778.69
WHSL	TOT. WHOLESALE TRADE	105	3,821,575	1,009,818	60,056.61

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	9	728,477	291,945	17,572.71
5251	HARDWARE STORES	3	222,751	175,949	10,666.92
5252	FARM EQUIPMENT DEALERS	7	557,767	315,822	17,807.74
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	576,325	384,858	23,326.40
5310	DEPARTMENT STORES	5	5,523,742	5,396,403	327,156.95
5400	RETAIL FOOD STORES	36	5,044,065	4,090,319	247,524.75
5510	MOTOR VEHICLE DEALERS	12	547,844	406,416	24,638.99
5540	GASOLINE SERVICE STATIONS	12	251,099	194,317	11,777.00
5592	MOBILE HOME DEALERS	4	88,686	56,864	3,447.40
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	628,635	543,989	32,900.87
5600	APPAREL AND ACCESSORY STORES	23	655,702	652,233	39,510.51
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	22	780,824	629,275	38,121.51
5800	EATING AND DRINKING PLACES	56	2,531,494	2,524,945	153,024.44
5813	LIQUOR DISPENSERS - BY THE DRINK	9	422,161	421,996	25,583.51
5910	DRUG AND PROPRIETARY STORES	5	1,111,148	933,958	56,621.18
5920	PACKAGE LIQUOR STORES	3	99,928	99,928	6,058.16
5990	MISCELLANEOUS RETAILERS	248	3,682,598	2,412,791	145,209.04
RETL	TOT. RETAIL TRADE	484	23,453,244	19,532,008	1,180,948.08
6000	BANKS	6	238,139	224,848	13,631.42
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	3	51,561	43,082	2,611.82
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	22,309	22,309	1,352.47
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	23	409,298	221,329	13,336.78
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	41	1,086,586	850,005	51,450.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	487,425	446,878	27,091.98
7200	PERSONAL SERVICES	84	508,031	473,196	28,463.66
7300	MISCELLANEOUS BUSINESS SERVICES	73	1,827,278	1,344,944	76,452.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	77	1,074,686	910,055	53,856.84
7600	MISCELLANEOUS REPAIR SERVICES	49	381,447	278,205	16,683.65
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	15	186,086	186,086	11,200.27
8010	PHYSICIANS, DENTISTS AND OTHERS	52	1,387,258	1,382,087	83,789.00
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	1,024,664	1,024,664	62,120.24
8100	LEGAL SERVICES	16	183,391	181,686	10,998.93
8200	EDUCATIONAL SERVICES	5	10,839	9,764	569.78
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	253	1,362,910	1,234,638	73,196.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	175,155	172,980	10,422.80
SERV	TOT. SERVICES	659	8,722,951	7,758,962	461,744.42

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,655	53,323,394	39,134,965	2,334,956.83
TEL-	INTERSTATE TELECOMMUNICATIONS	36	510,418	510,161	21,681.86

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	37	487,873	147,156	8,580.94
CONS	TOT. CONTRACT CONSTRUCTION	42	1,250,297	808,790	46,462.90
2700	PRINTING AND PUBLISHING	8	21,327	18,126	1,121.54
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	13	31,967	24,222	1,498.63
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	51,610	116	7.15
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	90,700	84,094	4,983.26
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	95,676	77,983	4,618.52
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	296,529	213,683	12,692.25
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	9,470	9,470	561.83
5400	RETAIL FOOD STORES	4	262,246	228,150	14,116.78
5540	GASOLINE SERVICE STATIONS	3	86,988	51,521	3,187.88
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	3	35,537	35,537	2,198.87
5813	LIQUOR DISPENSERS - BY THE DRINK	9	41,522	41,522	2,390.15
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	31	410,318	132,979	8,144.52
RETL	TOT. RETAIL TRADE	58	923,358	566,810	34,780.72
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				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	6	13,555	10,433	645.58
7300	MISCELLANEOUS BUSINESS SERVICES	4	48,723	31,140	1,806.39

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	74,925	62,301	3,852.88
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	9	27,184	27,182	1,678.66
SERV	TOT. SERVICES	42	296,555	263,224	16,158.80
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	192	3,147,931	1,906,020	113,284.02
TEL-	INTERSTATE TELECOMMUNICATIONS	8	1,356	1,349	57.32

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	9	1,146,190	9,979-	582.94-
0700	AGRICULTURAL SERVICES	21	485,401	179,275	11,271.16
AGRI	TOT. AGRICULTURE	30	1,631,591	169,297	10,688.22
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	277	15,244,429	12,484,553	760,911.53
1610	HIGHWAY CONTRACTORS	9	3,124,103	2,840,876	167,816.68
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	20	2,156,383	2,035,292	125,996.37
1700	SPECIAL TRADE CONTRACTORS	294	8,890,273	3,098,697	188,196.56
CONS	TOT. CONTRACT CONSTRUCTION	600	29,415,187	20,459,418	1,242,921.14
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	12	2,046,383	237,120	15,116.42
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	727,820	116,799	7,445.91
2700	PRINTING AND PUBLISHING	11	311,282	146,327	9,298.00
2800	CHEMICALS AND ALLIED PRODUCTS	3	8,615	7,246	459.51
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	853,390	116,523	7,421.57
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	11	257,807	29,809	1,823.91
3500	MACHINERY, EXCEPT ELECTRICAL	8	382,156	83,432	4,931.02
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	1,513,610	1,510,438	94,253.96
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	5	664,510	664,510	38,633.36
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	55	3,214,562	2,028,371	118,614.78
MFG-	TOT. MANUFACTURING	135	10,098,109	4,976,765	300,297.45
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	1,034,134	1,014,315	61,338.07
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	40	4,111,895	213,219	13,109.09
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	78	3,350,582	3,349,692	208,324.16
4830	RADIO AND TELEVISION BROADCASTING	10	152,898	116,006	7,145.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	31	6,722,267	5,080,088	311,754.95
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	174	15,655,342	9,932,097	611,195.87
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	984,232	55,187	3,364.85
5040	GROCERIES AND RELATED PRODUCTS	15	654,412	165,391	10,077.33
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	11	1,269,937	173,098	11,017.04
5080	MACHINERY, EQUIPMENT AND SUPPLIES	20	855,052	478,440	29,546.31

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	119	6,059,534	628,104	39,344.62
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	1,199,471	681,143	41,931.66
WHSL	TOT. WHOLESALE TRADE	194	11,513,091	2,394,509	148,003.36
5200	BUILDING MATERIALS	17	1,857,909	884,118	55,860.77
5251	HARDWARE STORES	8	917,794	703,378	44,739.23
5252	FARM EQUIPMENT DEALERS	4	90,331	50,839	3,047.56
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	2,629,972	1,080,012	68,017.17
5310	DEPARTMENT STORES	9	10,456,344	10,268,670	654,627.73
5400	RETAIL FOOD STORES	70	12,607,035	10,705,925	680,731.56
5510	MOTOR VEHICLE DEALERS	19	4,460,460	1,208,766	76,940.05
5540	GASOLINE SERVICE STATIONS	19	1,788,821	404,184	25,754.33
5592	MOBILE HOME DEALERS	12	2,410,820	2,126,900	135,548.16
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	30	2,289,259	1,793,816	114,224.08
5600	APPAREL AND ACCESSORY STORES	55	2,042,399	1,982,952	126,256.88
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	43	2,118,428	1,614,395	102,838.39
5800	EATING AND DRINKING PLACES	185	5,809,432	5,759,235	365,757.92
5813	LIQUOR DISPENSERS - BY THE DRINK	42	2,448,263	2,186,668	137,306.52
5910	DRUG AND PROPRIETARY STORES	6	1,941,391	1,703,584	108,603.44
5920	PACKAGE LIQUOR STORES	7	933,117	312,123	19,836.35
5990	MISCELLANEOUS RETAILERS	568	15,372,969	10,330,674	650,503.49
RETL	TOT. RETAIL TRADE	1,127	70,174,743	53,116,241	3,370,593.63
6000	BANKS	14	1,249,608	880,559	55,509.90
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	127,779	121,248	7,729.59
6120	SAVINGS AND LOAN ASSOCIATIONS	7	430,888	55,409	3,532.31
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	13	189,800	189,800	12,099.73
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	81,303	81,302	5,183.01
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	71	1,249,712	922,696	58,114.46
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	302,336	105,442	6,721.93
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	186,223	60,042	3,827.67
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	131	3,817,648	2,416,497	152,718.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	62	2,185,614	1,993,931	127,056.36
7200	PERSONAL SERVICES	254	2,318,390	2,124,532	134,633.90
7300	MISCELLANEOUS BUSINESS SERVICES	263	8,402,390	7,022,567	435,826.43
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	138	2,112,044	1,737,468	109,496.98
7600	MISCELLANEOUS REPAIR SERVICES	82	656,071	417,090	25,482.31
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	19	383,284	309,577	19,252.45
8010	PHYSICIANS, DENTISTS AND OTHERS	211	7,023,328	6,762,465	429,913.84
8060	HOSPITALS AND OTHER HEALTH SERVICES	53	4,352,328	3,692,740	232,849.33
8100	LEGAL SERVICES	69	1,277,955	1,273,090	81,159.48

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	37	375,713	346,754	21,550.47
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	11	137,574	78,177	4,948.33
8900	MISCELLANEOUS SERVICES	526	8,414,465	7,270,415	446,814.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES	25	2,339,207	2,270,523	134,925.19
SERV	TOT. SERVICES	1,757	45,272,670	40,572,011	2,512,978.76
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	45,845	45,831	2,885.46
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,159	188,363,716	134,815,246	8,398,598.39
TEL-	INTERSTATE TELECOMMUNICATIONS	52	1,322,826	1,320,767	56,132.59

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	11	255,459	255,459	15,080.68
1381	OIL AND GAS WELL DRILLING	18	2,962,209	2,958,302	166,434.23
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	73	5,190,518	5,162,439	293,228.34
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	106	9,243,359	8,417,630	477,073.65
1500	GENERAL BUILDING CONTRACTORS	96	9,129,939	8,511,571	487,959.72
1610	HIGHWAY CONTRACTORS	3	98,551	53,443	3,144.68
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	1,253,875	1,210,751	68,622.31
1700	SPECIAL TRADE CONTRACTORS	133	2,921,695	1,935,039	114,857.87
CONS	TOT. CONTRACT CONSTRUCTION	242	13,404,060	11,710,805	674,584.58
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	231,181	185,365	11,233.58
2700	PRINTING AND PUBLISHING	7	136,054	103,647	6,325.68
2800	CHEMICALS AND ALLIED PRODUCTS	4	51,810	35,875	2,200.16
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	5,839,444	204,601	12,403.97
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	654,386	439,313	26,733.09
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	259,904	246,354	13,888.13
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	28,133	18,198	1,112.00
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	39	566,804	452,831	26,803.95
MFG-	TOT. MANUFACTURING	82	7,917,990	1,833,377	109,797.61
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	142,927	142,927	8,761.70
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	23	1,395,106	1,144,475	63,236.23
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	74	1,245,213	1,171,200	70,575.16
4830	RADIO AND TELEVISION BROADCASTING	7	97,412	83,835	5,155.14
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	8,870,682	4,542,763	262,751.06
4920	GAS UTILITIES	5	894,132	792,515	47,043.43
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	128	12,649,004	7,881,246	457,729.00
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	115,514	27,598	1,705.35
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	428,482	217,693	13,077.40

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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	5	494,420	27,944	1,666.19
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	577,345	419,737	25,971.25
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	100,256	61,969	3,834.35
5080	MACHINERY, EQUIPMENT AND SUPPLIES	25	2,960,349	2,621,848	156,929.80
5090	MISCELLANEOUS WHOLESALERS	70	2,086,551	707,187	42,690.71
5092	PETROLEUM AND PETROLEUM PRODUCTS	26	1,394,061	1,158,799	68,808.36
WHSL	TOT. WHOLESALE TRADE	151	8,156,979	5,242,774	314,683.41
5200	BUILDING MATERIALS	9	1,107,260	777,358	47,916.42
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	413,234	281,488	17,206.05
5310	DEPARTMENT STORES	9	4,650,480	4,517,993	278,408.59
5400	RETAIL FOOD STORES	33	6,993,210	6,119,586	375,631.66
5510	MOTOR VEHICLE DEALERS	9	439,014	283,876	17,400.12
5540	GASOLINE SERVICE STATIONS	8	178,806	90,672	5,559.22
5592	MOBILE HOME DEALERS	4	385,785	265,044	16,082.95
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	738,696	574,024	35,390.71
5600	APPAREL AND ACCESSORY STORES	22	503,342	472,784	29,134.12
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	755,463	690,223	42,538.61
5800	EATING AND DRINKING PLACES	76	2,451,946	2,364,552	145,364.44
5813	LIQUOR DISPENSERS - BY THE DRINK	11	319,386	316,255	19,415.64
5910	DRUG AND PROPRIETARY STORES	7	1,070,936	860,072	52,854.65
5920	PACKAGE LIQUOR STORES	6	810,470	810,168	47,462.29
5990	MISCELLANEOUS RETAILERS	300	4,486,285	3,590,419	215,304.28
RETL	TOT. RETAIL TRADE	548	25,874,236	22,177,746	1,355,604.85
6000	BANKS	7	339,222	257,481	15,876.33
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	9,317	4,096	250.02
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	4	20,544	20,544	1,266.69
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	37,746	19,339	1,192.13
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	44	359,986	270,721	16,635.71
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	67	787,442	578,216	35,594.30
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	817,351	745,346	45,834.52
7200	PERSONAL SERVICES	120	744,436	729,851	44,805.40
7300	MISCELLANEOUS BUSINESS SERVICES	97	1,572,101	1,470,501	89,467.73
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	1,609,718	763,390	47,146.53
7600	MISCELLANEOUS REPAIR SERVICES	76	1,125,206	1,016,948	61,590.98
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	53,665	53,665	3,102.37

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	79	2,148,315	2,046,035	126,285.91
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	5,315,939	2,048,301	126,661.48
8100	LEGAL SERVICES	17	382,304	382,304	23,543.14
8200	EDUCATIONAL SERVICES	3	14,043	14,043	863.20
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	14,568	13,859	784.96
8900	MISCELLANEOUS SERVICES	374	4,378,940	3,924,615	231,627.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	297,310	214,918	13,107.64
SERV	TOT. SERVICES	883	18,507,522	13,457,404	816,891.66
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,223	97,264,713	71,419,195	4,249,133.77
TEL-	INTERSTATE TELECOMMUNICATIONS	41	235,282	234,368	9,960.64

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1020	COPPER				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	5	134,867	22,982	1,389.25
1500	GENERAL BUILDING CONTRACTORS	60	1,552,138	1,360,276	82,931.56
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	73	1,414,290	1,115,877	66,550.53
CONS	TOT. CONTRACT CONSTRUCTION	138	4,539,615	4,038,447	240,756.56
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	11	137,391	127,427	8,126.99
2800	CHEMICALS AND ALLIED PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	98,579	98,579	6,262.51
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	20	224,569	165,055	9,794.12
MFG-	TOT. MANUFACTURING	44	517,073	417,733	25,817.26
4000	RAILROAD TRANSPORTATION	3	669,218	0	0.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	84,817	84,027	4,884.10
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	313,594	312,340	18,400.22
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	54	593,676	554,970	34,068.08
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	3,605,200	3,424,594	201,834.72
4920	GAS UTILITIES	5	328,184	297,273	18,702.23
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	104	5,619,496	4,697,343	279,329.31
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	188,675	111,705	7,121.20
5090	MISCELLANEOUS WHOLESALERS	38	182,559	105,388	6,426.02
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	1,024,003	386,020	24,549.01
WHSL	TOT. WHOLESALE TRADE	56	1,567,499	745,360	46,365.95
5200	BUILDING MATERIALS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	171,764	145,347	9,131.51
5310	DEPARTMENT STORES	4	3,020,598	2,935,222	187,120.43
5400	RETAIL FOOD STORES	18	1,819,965	1,351,876	85,289.40
5510	MOTOR VEHICLE DEALERS	7	317,279	164,876	10,510.86
5540	GASOLINE SERVICE STATIONS	6	100,274	97,465	5,872.43
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	603,705	396,832	24,681.39
5600	APPAREL AND ACCESSORY STORES	16	186,646	185,778	11,840.89
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	321,646	319,933	20,355.78
5800	EATING AND DRINKING PLACES	38	778,851	740,081	47,055.78
5813	LIQUOR DISPENSERS - BY THE DRINK	15	274,320	269,778	16,713.18
5910	DRUG AND PROPRIETARY STORES	5	255,853	212,469	13,544.92
5920	PACKAGE LIQUOR STORES	3	47,061	47,061	2,999.18
5990	MISCELLANEOUS RETAILERS	199	4,786,144	3,526,662	217,727.63
RETL	TOT. RETAIL TRADE	357	13,245,642	10,752,340	675,573.47
6000	BANKS	6	108,092	83,810	5,342.87
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	36,423	36,423	2,321.96
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	29,677	20,268	1,292.10
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	24	198,612	192,712	12,262.58
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	45	388,119	348,528	22,167.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	425,089	384,473	24,151.96
7200	PERSONAL SERVICES	58	394,189	387,079	24,603.08
7300	MISCELLANEOUS BUSINESS SERVICES	65	6,330,796	3,571,222	213,034.75
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	300,114	284,349	17,847.01
7600	MISCELLANEOUS REPAIR SERVICES	19	234,638	155,026	9,437.50
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	83,030	52,814	3,167.11
8010	PHYSICIANS, DENTISTS AND OTHERS	34	1,196,073	1,176,956	75,026.25
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	674,147	659,884	42,067.62
8100	LEGAL SERVICES	10	104,657	104,657	6,655.83
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	137	850,996	507,657	31,499.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	42,550	15,395	944.40
SERV	TOT. SERVICES	404	10,693,760	7,356,994	452,099.43
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,157	36,794,084	28,466,697	1,748,636.23
TEL-	INTERSTATE TELECOMMUNICATIONS	42	267,808	267,598	11,372.88

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN NUMBER: 678.00

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	17	50,436	20,526	1,191.64
CONS	TOT. CONTRACT CONSTRUCTION	31	651,521	617,185	34,160.82
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	5	13,871	8,798	538.04
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	559	559	34.21
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	129,591	119,337	7,071.37
4830	RADIO AND TELEVISION BROADCASTING	7	43,149	43,149	2,640.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	198,943	167,398	9,717.43
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	381,404	337,706	19,869.06
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	12,304	12,304	753.60
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	7	10,948	6,634	406.33
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	14	42,219	37,906	2,321.73
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	42,702	18,516	1,124.34
5400	RETAIL FOOD STORES	4	191,569	187,996	11,442.91
5540	GASOLINE SERVICE STATIONS	12	119,987	72,750	4,207.32
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	16,857	15,594	953.79
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	14	367,769	361,306	22,056.60
5813	LIQUOR DISPENSERS - BY THE DRINK	6	39,773	30,617	1,875.27
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	32	609,933	570,405	34,829.06
RETL	TOT. RETAIL TRADE	82	1,413,215	1,281,809	77,995.58
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	9,411	6,049	367.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	460,232	459,189	28,113.36
7200	PERSONAL SERVICES	6	8,761	7,526	460.37
7300	MISCELLANEOUS BUSINESS SERVICES	6	24,126	19,404	1,175.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	99,291	91,825	5,622.30
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	6	30,879	28,624	1,753.22
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	14	79,936	65,414	4,002.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	72	763,718	732,174	44,796.45
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	264	3,332,296	3,078,563	183,466.89
TEL-	INTERSTATE TELECOMMUNICATIONS	14	3,261	3,252	138.21

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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	3	4,086	4,034	212.58
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	3	102,807	102,807	5,847.16
1700	SPECIAL TRADE CONTRACTORS	5	50,884	50,477	2,840.91
CONS	TOT. CONTRACT CONSTRUCTION	8	153,692	153,284	8,688.07
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	3	10,806	10,431	549.53
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	33,185	31,211	1,697.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	93,601	85,702	4,615.88
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	4	909	909	48.25
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	9	304,931	12,350	648.89
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	20,598	4,883	277.51
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	14	185,459	138,575	7,870.63
RETL	TOT. RETAIL TRADE	23	278,431	204,020	11,561.15
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	3	274	274	15.18

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	74	852,235	476,509	26,628.52
TEL-	INTERSTATE TELECOMMUNICATIONS	11	11,825	11,798	501.42

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	21	479,988	239,817	12,721.87
1700	SPECIAL TRADE CONTRACTORS	13	1,635,191	1,579,540	83,488.06
CONS	TOT. CONTRACT CONSTRUCTION	34	2,115,178	1,819,357	96,209.93
2700	PRINTING AND PUBLISHING	4	18,648	18,648	1,142.20
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	6	17,559	12,628	750.88
MFG-	TOT. MANUFACTURING	13	36,844	31,913	1,931.25
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	20,476	12,663	660.00
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	201,949	163,170	9,249.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	963,907	933,279	49,883.16
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	1,221,703	1,142,807	61,591.60
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	11	150,641	95,901	5,056.82
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	1,551,955	103,036	5,789.44
WHSL	TOT. WHOLESALE TRADE	18	1,748,433	244,774	13,257.32
5200	BUILDING MATERIALS	3	64,025	50,982	3,122.63
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	262,222	221,381	11,807.46
5400	RETAIL FOOD STORES	6	387,702	300,133	17,907.70
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	112,022	33,469	2,050.00
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	40,803	26,369	1,402.98
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	14	2,801,765	595,109	33,798.23
5813	LIQUOR DISPENSERS - BY THE DRINK	6	37,121	36,583	1,980.26

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	4	100,624	94,624	5,715.22
5990	MISCELLANEOUS RETAILERS	55	303,916	125,879	7,176.08
RETL	TOT. RETAIL TRADE	113	4,328,361	1,674,364	96,514.81
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	104,861	104,861	6,422.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	297,158	274,078	16,521.03
7200	PERSONAL SERVICES	9	6,003	6,003	346.92
7300	MISCELLANEOUS BUSINESS SERVICES	16	42,695	42,311	2,428.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	142,722	69,472	3,988.24
7600	MISCELLANEOUS REPAIR SERVICES	6	6,504	6,403	381.20
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	77,225	77,225	4,115.23
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	492,765	492,765	30,181.86
8900	MISCELLANEOUS SERVICES	33	153,453	153,448	8,405.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	94	1,227,430	1,123,333	66,466.63
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	317	11,467,336	6,249,959	348,669.42
TEL-	INTERSTATE TELECOMMUNICATIONS	14	4,911	4,798	203.89

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	5	1,088,702	7,979	418.90
0700	AGRICULTURAL SERVICES	4	59,056	59,056	3,564.53
AGRI	TOT. AGRICULTURE	9	1,147,758	67,035	3,983.43
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	17	2,336,456	2,336,456	122,782.86
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	214	15,422,489	14,376,220	830,031.85
MINE	TOT. MINING	241	18,073,234	16,781,198	956,727.08
1500	GENERAL BUILDING CONTRACTORS	61	1,978,876	1,809,695	102,964.54
1610	HIGHWAY CONTRACTORS	4	338,253	323,175	19,070.54
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	2,074,266	1,134,109	59,974.76
1700	SPECIAL TRADE CONTRACTORS	140	4,668,650	4,202,062	234,464.53
CONS	TOT. CONTRACT CONSTRUCTION	216	9,060,045	7,469,041	416,474.37
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	569,591	316,885-	19,413.91-
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	46,993	6,875	412.50
2700	PRINTING AND PUBLISHING	10	159,507	110,003	6,642.11
2800	CHEMICALS AND ALLIED PRODUCTS	4	70,845	65,092	3,425.28
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	8	1,074,370	582,247	34,904.91
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	6	469,365	274,735	16,607.89
3500	MACHINERY, EXCEPT ELECTRICAL	3	196,280	186,767	10,432.02
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	7,946	7,945	453.02
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	32	1,222,334	497,966	29,167.98
MFG-	TOT. MANUFACTURING	87	3,923,013	1,485,523	86,922.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	1,680,023	1,572,146	83,237.63
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	4	99,289	84,468	4,438.72
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	98	1,312,650	1,241,259	73,159.95
4830	RADIO AND TELEVISION BROADCASTING	6	407,385	378,835	22,285.88
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	8,990,603	6,551,044	360,719.55
4920	GAS UTILITIES	8	693,391	361,318	21,187.95
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	164	13,443,442	10,445,041	580,287.10
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	21	575,842	398,475	22,567.49
5040	GROCERIES AND RELATED PRODUCTS	14	1,060,116	165,939	10,090.58
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	522,912	95,989	5,759.34

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	157,378	78,659	4,719.55
5080	MACHINERY, EQUIPMENT AND SUPPLIES	45	3,198,514	2,846,815	163,293.50
5090	MISCELLANEOUS WHOLESALERS	103	1,819,947	667,731	39,768.38
5092	PETROLEUM AND PETROLEUM PRODUCTS	28	3,465,919	2,004,039	116,859.76
WHSL	TOT. WHOLESALE TRADE	220	10,800,628	6,257,648	363,058.60
5200	BUILDING MATERIALS	9	942,223	777,749	46,794.36
5251	HARDWARE STORES	4	174,384	107,857	6,502.87
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	515,443	489,429	29,682.39
5310	DEPARTMENT STORES	8	4,663,133	4,607,967	276,597.68
5400	RETAIL FOOD STORES	43	5,216,781	4,469,887	268,535.92
5510	MOTOR VEHICLE DEALERS	4	371,922	320,964	19,257.83
5540	GASOLINE SERVICE STATIONS	12	184,117	150,442	9,048.65
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	20	2,339,549	1,866,494	112,463.88
5600	APPAREL AND ACCESSORY STORES	33	464,985	462,366	27,765.57
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21	620,541	495,208	29,739.58
5800	EATING AND DRINKING PLACES	83	2,392,799	2,357,860	141,957.77
5813	LIQUOR DISPENSERS - BY THE DRINK	27	449,768	441,193	25,508.09
5910	DRUG AND PROPRIETARY STORES	4	742,695	616,393	37,026.88
5920	PACKAGE LIQUOR STORES	7	849,869	721,488	43,266.46
5990	MISCELLANEOUS RETAILERS	371	6,424,198	4,262,435	252,403.43
RETL	TOT. RETAIL TRADE	670	26,887,236	22,679,658	1,354,480.49
6000	BANKS	8	278,901	241,916	14,555.77
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	72,588	56,817	3,409.04
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	6	24,721	24,721	1,488.80
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	33	380,820	226,625	13,647.47
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	61	804,539	583,908	35,151.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	214,430	214,430	12,915.33
7200	PERSONAL SERVICES	112	448,166	421,491	25,076.32
7300	MISCELLANEOUS BUSINESS SERVICES	71	3,195,799	2,728,620	161,868.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	80	1,531,161	1,409,155	84,902.40
7600	MISCELLANEOUS REPAIR SERVICES	87	1,475,340	1,234,300	71,030.16
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	20	132,789	130,996	7,925.66
8010	PHYSICIANS, DENTISTS AND OTHERS	62	1,787,676	1,711,698	102,198.79
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	5,751,083	1,871,826	112,318.16
8100	LEGAL SERVICES	22	517,635	514,145	30,975.53

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	10	30,039	25,537	1,535.91
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	428	7,175,729	5,050,234	294,728.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	647,189	523,101	28,515.81
SERV	TOT. SERVICES	937	22,983,719	15,912,217	938,595.01
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	12,773	2,157	129.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,608	107,136,387	81,683,427	4,735,810.29
TEL-	INTERSTATE TELECOMMUNICATIONS	52	197,974	196,323	8,343.73

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	127	2,859,478	2,544,642	157,464.43
1610	HIGHWAY CONTRACTORS	4	199,529	181,865	9,359.62
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	1,048,791	1,026,653	52,730.90
1700	SPECIAL TRADE CONTRACTORS	96	966,300	714,519	40,740.11
CONS	TOT. CONTRACT CONSTRUCTION	231	5,074,098	4,467,678	260,295.06
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	26,868	5,635	304.69
2700	PRINTING AND PUBLISHING	10	132,189	103,554	6,988.50
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	40,076	22,732	1,370.88
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	145,475	145,475	7,685.21
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	17	781,844	88,855	5,983.19
MFG-	TOT. MANUFACTURING	49	1,149,975	389,775	23,755.62
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	7,959	5,258	334.17
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	78	614,218	583,508	35,634.88
4830	RADIO AND TELEVISION BROADCASTING	5	22,509	21,026	1,304.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	1,144,777	1,012,450	60,847.87
4920	GAS UTILITIES	6	394,293	338,562	21,901.77
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	114	2,299,234	2,003,262	122,241.41
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	2,516	2,516	142.83
5040	GROCERIES AND RELATED PRODUCTS	10	90,695	8,302	502.02
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	30	404,380	98,081	5,819.51
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	174,534	153,470	9,119.45
WHSL	TOT. WHOLESALE TRADE	54	835,410	299,200	17,975.66
5200	BUILDING MATERIALS	5	980,443	338,975	21,898.21
5251	HARDWARE STORES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	327,718	274,254	17,750.30
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	18	2,196,918	1,960,891	131,106.01
5510	MOTOR VEHICLE DEALERS	3	173,015	159,485	10,372.73
5540	GASOLINE SERVICE STATIONS	14	261,591	88,385	5,302.77
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	32	455,059	446,112	29,610.13
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	265,209	175,774	11,197.64
5800	EATING AND DRINKING PLACES	51	1,112,135	1,084,150	71,652.23
5813	LIQUOR DISPENSERS - BY THE DRINK	12	1,433,507	1,028,309	53,999.23
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	4	343,559	340,253	23,065.76
5990	MISCELLANEOUS RETAILERS	190	2,426,249	1,707,172	109,875.73
RETL	TOT. RETAIL TRADE	372	12,013,015	9,516,478	616,134.76
6000	BANKS	5	530,223	196,624	13,123.42
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	4	28,293	13,598	926.40
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	25,771	25,771	1,755.46
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	70,473	66,633	4,033.45
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	39	409,342	350,459	22,444.26
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	56,517	55,917	3,367.54
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	70	1,161,076	749,460	48,406.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	65	663,554	626,714	40,326.43
7200	PERSONAL SERVICES	38	145,376	143,775	9,539.42
7300	MISCELLANEOUS BUSINESS SERVICES	41	250,752	232,887	15,294.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	76,957	73,238	4,750.34
7600	MISCELLANEOUS REPAIR SERVICES	26	349,316	301,711	16,522.51
7900	AMUSEMENT AND RECREATION SERVICES	6	60,080	56,768	3,857.77
8010	PHYSICIANS, DENTISTS AND OTHERS	29	407,759	407,759	27,618.42
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	408,521	338,207	22,920.08
8100	LEGAL SERVICES	16	337,198	336,477	22,922.52
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	185	918,951	691,118	43,580.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	113,672	78,043	5,316.69
SERV	TOT. SERVICES	440	3,744,743	3,295,150	213,196.26
9393	LOCAL GOVERNMENT - MUNICIPALITIES	10	35,790	35,790	2,102.65
GOVT	TOT. GOVERNMENT	10	35,790	35,790	2,102.65

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,344	26,353,291	20,793,482	1,306,551.81
TEL-	INTERSTATE TELECOMMUNICATIONS	50	104,164	103,313	4,390.82

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	58	2,695,381	1,252,054	74,340.70
CONS	TOT. CONTRACT CONSTRUCTION	105	5,343,843	3,447,844	204,711.31
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	8	152,129	103,400	6,139.35
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	1,948,792	645,829	38,346.10
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	12	49,629	4,672	277.42
MFG-	TOT. MANUFACTURING	30	3,197,861	1,079,964	64,122.89
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	506,629	506,625	30,080.84
4830	RADIO AND TELEVISION BROADCASTING	7	257,754	42,828	2,542.92
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	924,262	554,290	32,910.99
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	513	513	30.45
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	14,204	293	17.39
5090	MISCELLANEOUS WHOLESALERS	29	1,139,467	353,509	20,997.45
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	42	1,447,093	450,586	26,761.38
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	177,027	173,163	10,281.56
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	3,193,374	3,106,739	184,462.61
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	5	77,451	63,312	3,759.13
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	28	551,198	550,284	32,673.14
5813	LIQUOR DISPENSERS - BY THE DRINK	8	109,325	109,325	6,491.20
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	90	2,380,369	1,447,100	85,920.34
RETL	TOT. RETAIL TRADE	159	7,131,132	5,978,145	354,951.11
6000	BANKS	4	305,609	65,154	3,868.52
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	3,013	3,013	178.89
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	248,593	247,014	14,666.45
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	562,366	318,625	18,918.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	908,236	905,913	53,788.60
7200	PERSONAL SERVICES	61	152,185	146,606	8,721.90
7300	MISCELLANEOUS BUSINESS SERVICES	70	6,972,934	4,500,919	267,243.01
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	4	108,654	6,540	388.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	355,859	320,603	19,035.83
7600	MISCELLANEOUS REPAIR SERVICES	9	188,170	50,406	2,992.87
8010	PHYSICIANS, DENTISTS AND OTHERS	50	1,180,106	1,163,470	69,081.02
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	214,584	146,283	8,685.55
8100	LEGAL SERVICES	8	415,546	414,357	24,602.48
8200	EDUCATIONAL SERVICES	5	61,962	61,658	3,660.93
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	40,174	1,001	59.44
8900	MISCELLANEOUS SERVICES	126	12,823,519	11,047,958	655,973.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	3,118,676	3,118,676	185,171.43
SERV	TOT. SERVICES	385	26,540,604	21,884,392	1,299,404.60
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	781	46,306,872	34,666,413	2,058,339.35
TEL-	INTERSTATE TELECOMMUNICATIONS	13	536,859	536,733	22,811.15

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	37	763,633	718,303	44,329.36
1610	HIGHWAY CONTRACTORS	3	582,639	572,804	33,294.24
1700	SPECIAL TRADE CONTRACTORS	40	312,658	239,932	14,991.39
CONS	TOT. CONTRACT CONSTRUCTION	80	1,658,930	1,531,039	92,614.99
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	2,534,241	109,834	6,708.73
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	5	106,749	79,378	5,109.93
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	4	163,690	152,464	9,387.62
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	11	42,844	9,317	578.34
MFG-	TOT. MANUFACTURING	33	2,951,997	368,987	22,871.92
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	102,946	82,750	4,765.41
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	107,704	21,353	1,372.94
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	745,617	744,903	47,343.18
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,212,495	1,128,214	67,894.23
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59	2,258,803	2,061,559	126,531.55
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	6	1,588,149	51,900	3,298.56
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	399,736	236,498	13,514.29
5090	MISCELLANEOUS WHOLESALE	23	143,182	127,592	8,203.70
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	679,920	229,156	14,017.36
WHSL	TOT. WHOLESALE TRADE	50	2,918,718	702,032	42,695.96
5200	BUILDING MATERIALS	4	319,838	204,228	12,838.56
5251	HARDWARE STORES				

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	1,695,184	1,483,573	95,464.62
5310	DEPARTMENT STORES	3	1,176,057	1,171,529	75,417.16
5400	RETAIL FOOD STORES	14	1,238,596	1,066,415	68,650.49
5510	MOTOR VEHICLE DEALERS	5	92,946	72,185	4,646.93
5540	GASOLINE SERVICE STATIONS	7	369,783	169,439	10,907.65
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	432,481	368,611	23,612.40
5600	APPAREL AND ACCESSORY STORES	5	29,141	28,956	1,862.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	143,352	141,349	9,099.37
5800	EATING AND DRINKING PLACES	26	981,800	978,196	62,971.36
5813	LIQUOR DISPENSERS - BY THE DRINK	11	325,461	325,461	20,941.46
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	99	955,178	865,611	54,255.50
RETL	TOT. RETAIL TRADE	206	8,050,601	7,130,822	457,101.15
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	5,911	5,911	380.52
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	194,565	70,431	4,437.72
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	282,124	150,682	9,603.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	421,861	355,358	22,756.21
7200	PERSONAL SERVICES	36	181,071	175,377	11,251.57
7300	MISCELLANEOUS BUSINESS SERVICES	33	413,890	384,033	24,706.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	51	311,574	289,155	18,213.22
7600	MISCELLANEOUS REPAIR SERVICES	19	92,427	77,235	4,882.75
7900	AMUSEMENT AND RECREATION SERVICES	12	23,054	23,054	1,480.61
8010	PHYSICIANS, DENTISTS AND OTHERS	17	280,628	280,628	18,065.46
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	418,607	415,169	26,590.14
8100	LEGAL SERVICES	7	138,184	137,852	8,869.44
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	82	317,400	196,825	12,410.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	307	2,607,134	2,343,051	149,760.23
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	20,460	19,597	1,261.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	771	21,242,860	14,561,001	918,634.88
TEL-	INTERSTATE TELECOMMUNICATIONS	23	140,388	140,036	5,951.52

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1200	COAL	4	15,559,966	414,185-	23,297.92-
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	3	9,693	9,693	562.51
MINE	TOT. MINING	12	16,299,838	307,884-	17,301.20-
1500	GENERAL BUILDING CONTRACTORS	51	2,077,069	1,315,065	79,289.36
1610	HIGHWAY CONTRACTORS	5	509,970	489,938	27,559.02
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	285,133	279,921	16,007.23
1700	SPECIAL TRADE CONTRACTORS	76	2,492,350	1,590,957	97,604.60
CONS	TOT. CONTRACT CONSTRUCTION	138	5,364,523	3,675,882	220,460.21
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	53,439	3,089	190.36
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	9	349,424	184,220	11,398.42
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	2,183,454	1,409,765	80,701.48
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	92,296	92,296	5,298.17
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	23	685,599	97,214	5,614.09
MFG-	TOT. MANUFACTURING	51	5,377,637	2,053,476	119,672.62
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	63,411	26,870	1,422.42
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	62,368	46,426	2,755.81
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	1,031,055	1,027,658	60,735.76
4830	RADIO AND TELEVISION BROADCASTING	13	389,626	347,292	21,323.53
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,583,120	1,389,389	78,153.16
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	105	3,821,560	3,324,795	194,161.51
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	645,035	200,587	12,411.31
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	11	754,993	111,025	6,858.64
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	218,219	192,602	11,917.28
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	75	5,809,895	584,993	35,862.00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	1,726,293	1,043,003	58,747.97
WHSL	TOT. WHOLESALE TRADE	109	9,192,841	2,147,140	126,720.97
5200	BUILDING MATERIALS	4	1,375,079	661,870	40,939.44
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	1,883,958	840,925	49,684.35
5310	DEPARTMENT STORES	4	5,576,945	5,413,185	334,940.85
5400	RETAIL FOOD STORES	31	8,254,930	6,966,417	422,213.72
5510	MOTOR VEHICLE DEALERS	3	784,888	714,925	44,236.01
5540	GASOLINE SERVICE STATIONS	23	1,223,191	606,376	35,635.83
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	1,160,890	1,055,487	65,143.15
5600	APPAREL AND ACCESSORY STORES	17	1,121,612	1,117,618	69,132.87
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	982,090	565,720	34,992.39
5800	EATING AND DRINKING PLACES	74	3,336,670	3,312,664	203,968.67
5813	LIQUOR DISPENSERS - BY THE DRINK	22	1,064,452	1,061,983	64,220.14
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	5	126,041	120,220	7,256.99
5990	MISCELLANEOUS RETAILERS	269	18,153,282	14,163,687	821,727.13
RETL	TOT. RETAIL TRADE	518	46,113,814	37,315,803	2,237,594.97
6000	BANKS	4	182,273	177,768	10,956.79
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	25,978	0	0.00
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	11,516	11,516	712.52
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	8,722	8,722	539.67
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20	264,491	153,767	9,229.19
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	40	547,313	369,346	22,525.52
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	41	1,017,061	971,593	60,117.32
7200	PERSONAL SERVICES	60	616,355	575,996	35,357.01
7300	MISCELLANEOUS BUSINESS SERVICES	61	1,194,972	1,139,553	70,300.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	58	570,284	592,223	36,535.32
7600	MISCELLANEOUS REPAIR SERVICES	9	60,421	48,218	2,973.22
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	31	227,647	164,470	9,947.40
8010	PHYSICIANS, DENTISTS AND OTHERS	38	762,958	759,771	46,967.32
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	690,687	654,914	40,522.81
8100	LEGAL SERVICES	14	219,444	207,118	12,815.42
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

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LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	142	1,412,833	1,036,599	62,382.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	8,943	8,943	744.73
SERV	TOT. SERVICES	476	6,957,171	6,334,315	389,424.46
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,453	95,250,381	55,853,057	3,350,670.85
TEL-	INTERSTATE TELECOMMUNICATIONS	23	306,570	306,397	13,021.84

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	13	44,128	19,154	1,040.75
CONS	TOT. CONTRACT CONSTRUCTION	19	466,422	441,449	23,802.43
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	1,392	0	0.00
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	25,119	3,773	202.82
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	118,922	86,531	4,766.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	397,600	326,471	17,780.04
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	7	6,348	6,348	346.59
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	12	68,810	56,503	3,042.42
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	5,828	5,828	318.17
5400	RETAIL FOOD STORES	5	127,803	116,570	6,305.52
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	32,937	29,590	1,777.97
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	21	107,241	94,871	5,203.98
RETL	TOT. RETAIL TRADE	41	294,876	257,615	14,183.76
6510	REAL EST. OPER.-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	6,362	6,362	341.96
7200	PERSONAL SERVICES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	4	16,148	16,148	882.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	8,872	7,672	411.76
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	50,864	38,825	2,086.83
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	16	67,976	53,302	2,865.62
SERV	TOT. SERVICES	39	168,642	139,486	7,511.65
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	152	1,432,079	1,233,931	66,987.18
TEL-	INTERSTATE TELECOMMUNICATIONS	15	2,804	2,803	119.10

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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	4	18,673	18,673	1,050.35
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	9	57,754	19,665	1,108.02
1500	GENERAL BUILDING CONTRACTORS	125	11,015,915	10,250,435	588,008.54
1610	HIGHWAY CONTRACTORS	3	506,530	489,122	27,513.11
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	699,193	699,193	42,876.95
1700	SPECIAL TRADE CONTRACTORS	142	6,718,200	4,134,149	237,078.66
CONS	TOT. CONTRACT CONSTRUCTION	274	18,939,837	15,572,898	895,477.26
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	313,971	41,461	2,565.40
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	876,506	44,365	2,692.65
2700	PRINTING AND PUBLISHING	6	47,382	37,185	2,299.57
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	374,880	29,262	1,810.58
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	2,782,538	8,841	497.32
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	102,795	102,795	5,834.95
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	17	80,649	34,650	2,119.68
MFG-	TOT. MANUFACTURING	48	4,593,055	309,794	18,515.33
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	180,645	180,645	10,580.05
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	22	420,676	113,871	6,833.61
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	65	1,387,066	1,361,137	82,061.44
4830	RADIO AND TELEVISION BROADCASTING	10	471,554	467,365	28,830.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	2,466,843	1,680,139	100,259.33
4920	GAS UTILITIES	4	551,996	482,476	29,431.32
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	129	5,553,226	4,288,438	258,168.31
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	3,195	1,908	125.29
5040	GROCERIES AND RELATED PRODUCTS	12	707,509	116,368	7,200.28
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	1,122,007	173,925	10,758.04
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	111,340	110,952	6,437.58
5090	MISCELLANEOUS WHOLESALERS	53	431,253	281,826	17,333.02
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	232,051	222,120	12,934.60
WHSL	TOT. WHOLESALE TRADE	93	2,694,514	1,005,568	60,881.53

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	6	960,499	419,174	25,822.46
5251	HARDWARE STORES	5	439,592	331,677	20,506.65
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	370,333	360,724	22,031.28
5310	DEPARTMENT STORES	6	4,267,506	4,185,684	258,989.18
5400	RETAIL FOOD STORES	25	6,022,463	4,976,056	307,048.31
5510	MOTOR VEHICLE DEALERS	8	2,309,935	319,050	19,668.54
5540	GASOLINE SERVICE STATIONS	13	223,857	180,391	10,997.15
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	863,018	683,509	42,259.04
5600	APPAREL AND ACCESSORY STORES	18	425,551	423,719	26,216.97
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	20	695,943	608,522	37,324.95
5800	EATING AND DRINKING PLACES	64	2,334,355	2,082,687	127,927.00
5813	LIQUOR DISPENSERS - BY THE DRINK	13	294,304	294,304	17,857.93
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	4	78,850	78,850	4,856.66
5990	MISCELLANEOUS RETAILERS	309	3,443,840	2,795,973	171,132.91
RETL	TOT. RETAIL TRADE	535	23,451,215	18,378,784	1,131,851.08
6000	BANKS	8	1,200,016	241,093	14,845.14
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	6	78,509	22,315	1,380.75
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	32,294	32,294	1,998.20
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	29	601,712	468,954	28,959.20
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	24,256	24,256	1,500.87
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	56	1,912,137	754,876	47,008.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	40	934,935	807,737	49,817.37
7200	PERSONAL SERVICES	113	1,171,353	1,149,413	70,728.33
7300	MISCELLANEOUS BUSINESS SERVICES	92	1,484,877	1,451,438	83,235.84
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	60	681,236	618,973	37,413.74
7600	MISCELLANEOUS REPAIR SERVICES	39	273,280	242,173	14,658.78
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	29	198,454	195,142	12,031.95
8010	PHYSICIANS, DENTISTS AND OTHERS	46	1,349,520	1,342,507	82,798.09
8060	HOSPITALS AND OTHER HEALTH SERVICES	35	977,707	905,430	55,702.75
8100	LEGAL SERVICES	19	207,680	205,252	12,686.62
8200	EDUCATIONAL SERVICES	9	58,216	33,178	1,991.11
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	213	2,635,447	1,936,701	113,110.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	3,119,397	3,090,477	174,501.39
SERV	TOT. SERVICES	714	13,245,280	12,124,676	717,670.86

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	34,950	34,722	2,148.44
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,862	70,481,967	52,489,421	3,132,829.02
TEL-	INTERSTATE TELECOMMUNICATIONS	44	571,274	570,834	24,260.45

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	39	546,786	475,047	30,530.38
CONS	TOT. CONTRACT CONSTRUCTION	69	1,798,020	1,573,322	98,277.37
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	107,594	78,564	4,564.18
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	257,799	248,872	15,523.73
4830	RADIO AND TELEVISION BROADCASTING	4	39,679	28,708	1,848.11
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	424,163	355,176	22,016.39
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	74	966,135	823,287	51,093.45
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	2,251	15	0.97
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	20	58,350	17,791	1,135.29
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	29	261,220	207,870	13,369.22
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	3	184,871	40,958	2,636.70
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	357,461	315,593	20,284.36
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	1,093,108	889,764	56,960.72
5510	MOTOR VEHICLE DEALERS	5	94,343	71,550	4,606.06
5540	GASOLINE SERVICE STATIONS	16	1,058,276	290,384	18,693.46
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	143,565	129,462	8,334.13
5600	APPAREL AND ACCESSORY STORES	3	9,318	9,318	599.85
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	55,932	55,932	3,599.43

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	29	769,612	766,557	49,259.04
5813	LIQUOR DISPENSERS - BY THE DRINK	5	41,847	41,847	2,693.90
5910	DRUG AND PROPRIETARY STORES	4	261,863	208,760	13,438.90
5990	MISCELLANEOUS RETAILERS	82	685,510	243,627	15,321.45
RETL	TOT. RETAIL TRADE	188	5,276,074	3,529,931	226,438.29
6000	BANKS	5	88,079	88,079	5,670.06
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20	75,694	68,900	4,427.33
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	28	165,572	158,779	10,213.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	502,266	498,344	32,027.50
7200	PERSONAL SERVICES	18	89,694	89,694	5,773.31
7300	MISCELLANEOUS BUSINESS SERVICES	26	237,836	221,997	14,233.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	251,968	221,644	13,809.84
7600	MISCELLANEOUS REPAIR SERVICES	20	97,617	85,979	5,263.32
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	5	41,209	37,526	2,415.73
8010	PHYSICIANS, DENTISTS AND OTHERS	18	364,313	363,371	23,391.99
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	4	15,551	15,551	1,001.13
8900	MISCELLANEOUS SERVICES	85	559,177	530,331	34,068.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	238	2,290,884	2,195,570	140,416.04
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	642	11,314,619	8,546,288	543,482.12
TEL-	INTERSTATE TELECOMMUNICATIONS	31	69,726	69,666	2,960.82

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	15	1,827,835	1,819,754	97,811.80
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	18	1,989,769	1,839,403	98,871.30
1500	GENERAL BUILDING CONTRACTORS	53	935,783	845,687	46,637.53
1610	HIGHWAY CONTRACTORS	5	256,207	178,843	9,378.23
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	26,721	25,526	1,372.00
1700	SPECIAL TRADE CONTRACTORS	121	1,636,934	1,253,087	68,643.55
CONS	TOT. CONTRACT CONSTRUCTION	183	2,855,645	2,303,143	126,031.31
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	6	215,712	22,374	1,343.51
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	23,444	1,732	93.10
2700	PRINTING AND PUBLISHING	4	88,015	62,083	3,840.14
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	4	103,317	103,317	5,572.66
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	18	165,347	50,202	2,716.22
MFG-	TOT. MANUFACTURING	43	773,767	357,417	20,224.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	215,848	215,848	11,513.89
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	25	56,361	38,171	2,116.53
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	61	948,661	913,860	52,462.68
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,709,531	1,403,860	78,273.03
4920	GAS UTILITIES	3	399,243	305,186	17,541.80
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	116	3,450,828	2,982,985	167,699.24
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	1,343	1,343	79.57
5040	GROCERIES AND RELATED PRODUCTS	3	43,659	14,973	805.16
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	27	140,328	39,765	2,211.97

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	325,211	252,661	15,592.30
WHSL	TOT. WHOLESALE TRADE	46	519,067	316,717	19,178.66
5200	BUILDING MATERIALS	5	668,804	199,358	12,207.76
5251	HARDWARE STORES	4	99,096	94,730	5,831.90
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	819,537	663,527	39,878.23
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	34	1,550,408	1,363,226	82,998.64
5510	MOTOR VEHICLE DEALERS	3	190,924	187,219	11,584.19
5540	GASOLINE SERVICE STATIONS	18	249,539	196,389	11,658.09
5592	MOBILE HOME DEALERS	4	404,325	404,325	24,428.05
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	662,221	624,794	37,666.22
5600	APPAREL AND ACCESSORY STORES	5	31,946	26,204	1,620.28
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	111,054	81,978	5,064.20
5800	EATING AND DRINKING PLACES	38	775,227	758,068	46,236.69
5813	LIQUOR DISPENSERS - BY THE DRINK	20	267,930	259,138	14,850.20
5910	DRUG AND PROPRIETARY STORES	3	1,153,654	926,891	57,351.36
5920	PACKAGE LIQUOR STORES	3	32,134	28,414	1,678.29
5990	MISCELLANEOUS RETAILERS	138	2,907,294	3,192,824	164,610.23
RETL	TOT. RETAIL TRADE	315	4,466,172	2,829,797	201,336.02
6000	BANKS	4	97,765	96,021	5,941.32
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	17	271,949	241,691	13,978.13
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	28	856,491	781,676	47,288.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	161,059	158,059	9,371.79
7200	PERSONAL SERVICES	41	196,827	196,786	11,973.93
7300	MISCELLANEOUS BUSINESS SERVICES	45	415,593	408,885	23,901.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	117,673	95,337	5,614.87
7600	MISCELLANEOUS REPAIR SERVICES	10	49,542	42,776	2,496.12
7900	AMUSEMENT AND RECREATION SERVICES	4	8,728	7,216	446.46
8010	PHYSICIANS, DENTISTS AND OTHERS	29	567,243	560,240	34,294.24
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	790,066	618,491	36,868.17
8100	LEGAL SERVICES	6	52,236	51,505	3,186.89
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	15,192	14,957	834.74
8900	MISCELLANEOUS SERVICES	140	946,338	834,795	47,560.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	177,514	77,636	4,213.57
SERV	TOT. SERVICES	359	3,498,009	3,066,683	180,762.45

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 05/13/96

RUN NUMBER: 678.00

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 17-000 RIO ARRIBA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	50,047	36,116	2,098.72
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,123	18,532,418	14,570,807	866,842.28
TEL-	INTERSTATE TELECOMMUNICATIONS	27	65,133	64,938	2,759.85

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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	50	541,503	406,191	24,465.63
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	98	1,203,749	948,642	57,032.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	8,096	22,388-	1,385.56-
2700	PRINTING AND PUBLISHING	4	147,423	90,047	5,571.63
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	5,172	5,171	315.92
3700	TRANSPORTATION EQUIPMENT	3	56,282	35,993	2,214.15
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	27	3,764,724	150,277	8,919.98
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	97,273	97,273	5,788.54
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	22	382,098	49,419	2,635.41
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	371,454	349,653	20,562.10
4830	RADIO AND TELEVISION BROADCASTING	3	33,938	22,721	1,213.62
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,606,314	1,039,079	58,358.14
4920	GAS UTILITIES	4	193,781	167,908	10,111.79
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	86	2,684,858	1,726,054	98,669.60
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	2,585	2,078	118.55
5040	GROCERIES AND RELATED PRODUCTS	5	83,063	12,397	767.08
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	26	1,186,481	35,088	2,144.19
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	33,182	33,182	2,011.06
WHSL	TOT. WHOLESALE TRADE	40	1,308,567	85,039	5,182.83
5200	BUILDING MATERIALS	7	228,105	115,990	7,169.51
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	4	26,672	9,903	604.21
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	329,225	325,480	20,086.76
5310	DEPARTMENT STORES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	8	2,228,561	1,914,579	118,415.01
5510	MOTOR VEHICLE DEALERS	3	382,981	171,305	10,599.07
5540	GASOLINE SERVICE STATIONS	9	896,716	298,073	18,410.72
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	9	35,385	35,385	2,189.45
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	61,494	55,709	3,430.01
5800	EATING AND DRINKING PLACES	23	507,859	506,364	31,322.70
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	3	249,663	190,549	11,790.21
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	108	2,618,184	779,745	46,629.27
RETL	TOT. RETAIL TRADE	201	7,914,226	4,734,391	291,146.68
6000	BANKS	4	143,303	122,304	7,567.57
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	7	84,443	62,295	3,854.49
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	365,415	322,268	19,940.30
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	116,556	116,556	7,211.88
7200	PERSONAL SERVICES	29	175,399	163,728	10,127.49
7300	MISCELLANEOUS BUSINESS SERVICES	23	1,313,940	212,785	12,630.75
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	108,181	90,648	5,606.69
7600	MISCELLANEOUS REPAIR SERVICES	17	95,573	90,430	5,381.84
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	13	196,751	143,663	8,889.16
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	49,861	49,026	3,033.49
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	71	412,454	287,589	17,557.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	193	2,526,027	1,211,736	73,864.96
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	673	20,109,497	9,203,741	556,269.46
TEL-	INTERSTATE TELECOMMUNICATIONS	30	122,020	121,898	5,180.65

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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	6	110,033	89,628	5,333.84
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	10	122,041	101,434	6,046.01
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	6	323,994	323,994	18,224.68
1500	GENERAL BUILDING CONTRACTORS	157	16,718,610	10,782,412	632,328.20
1610	HIGHWAY CONTRACTORS	7	462,799	458,913	28,380.78
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	1,607,514	1,600,599	99,035.95
1700	SPECIAL TRADE CONTRACTORS	235	9,097,036	2,108,826	125,722.27
CONS	TOT. CONTRACT CONSTRUCTION	402	27,885,958	14,950,749	885,467.20
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	824,762	33,418	1,993.23
2700	PRINTING AND PUBLISHING	11	188,761	137,027	8,473.12
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	7	885,526	432,185	26,255.88
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	860,081	57,280	3,516.59
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	978,465	164,229	10,145.47
3500	MACHINERY, EXCEPT ELECTRICAL	3	488,526	47,332	2,928.66
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	445,427	445,427	25,318.93
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	5	241,707	53,956	3,338.55
3900	MISCELLANEOUS MANUFACTURING	62	9,450,956	978,797	58,616.77
MFG-	TOT. MANUFACTURING	126	15,288,507	2,384,674	142,652.51
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	43,542	10,921	666.22
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	95	1,730,340	1,719,471	104,152.58
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	4,973,408	4,597,846	281,231.99
4920	GAS UTILITIES	5	1,026,405	922,453	56,610.46
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	130	7,822,094	7,287,004	444,747.20
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	36,464	9,059	553.50
5040	GROCERIES AND RELATED PRODUCTS	12	244,048	55,852	3,328.98
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	249,190	27,925	1,726.98
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	112,969	112,958	6,989.05
5090	MISCELLANEOUS WHOLESALERS	92	2,260,030	337,895	20,681.37

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	125	3,114,720	682,294	41,772.40
5200	BUILDING MATERIALS	4	159,279	67,668	4,105.89
5251	HARDWARE STORES	5	223,016	157,040	9,637.92
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	826,641	595,215	36,194.76
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	29	5,796,927	5,381,971	332,098.41
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	18	310,131	257,425	15,704.41
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	514,035	452,958	27,969.99
5600	APPAREL AND ACCESSORY STORES	21	774,022	761,235	42,941.60
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	325,179	108,074	6,316.61
5800	EATING AND DRINKING PLACES	71	2,754,509	2,477,840	151,665.19
5813	LIQUOR DISPENSERS - BY THE DRINK	17	622,052	618,618	37,953.23
5910	DRUG AND PROPRIETARY STORES	7	5,527,759	1,179,932	72,950.85
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	335	42,824,079	3,875,546	236,259.14
RETL	TOT. RETAIL TRADE	556	61,714,531	16,983,596	1,038,770.69
6000	BANKS	23	233,103	207,012	12,783.64
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	18,416	18,416	1,139.47
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	90,320	28,168	1,725.27
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	47	505,785	470,718	28,661.13
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	3,140,218	3,140,218	194,188.12
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	22,938	15,333	921.87
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	86	4,010,779	3,879,864	239,419.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	73,277	67,693	4,124.84
7200	PERSONAL SERVICES	92	641,932	615,026	37,831.53
7300	MISCELLANEOUS BUSINESS SERVICES	176	13,650,335	1,776,720	106,855.68
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	428,363	394,262	24,214.39
7600	MISCELLANEOUS REPAIR SERVICES	26	952,444	115,292	6,956.58
7800	MOTION PICTURE THEATERS AND PRODUCTION	4	37,720	30,628	1,876.75
7900	AMUSEMENT AND RECREATION SERVICES	4	113,787	113,787	7,038.09
8010	PHYSICIANS, DENTISTS AND OTHERS	28	446,732	444,645	27,507.13
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	294,467	239,101	14,752.68
8100	LEGAL SERVICES	17	179,949	179,436	11,018.96
8200	EDUCATIONAL SERVICES	10	242,495	204,109	12,514.41
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	289	2,975,395	2,207,432	135,171.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	357,834	269,416	16,546.92
SERV	TOT. SERVICES	725	18,540,588	6,675,704	407,518.35

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STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	72,669	54,091	3,346.85
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,170	138,895,881	53,323,405	3,227,965.39
TEL-	INTERSTATE TELECOMMUNICATIONS	63	378,140	377,905	16,060.94

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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	13	142,288	139,163	8,258.44
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	11	783,685	765,152	43,626.22
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	93	9,313,947	8,400,017	482,925.71
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	109	41,040,812	39,904,299	2,255,628.03
1500	GENERAL BUILDING CONTRACTORS	175	7,881,944	6,320,933	364,134.93
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	226	10,582,065	7,109,193	408,900.28
CONS	TOT. CONTRACT CONSTRUCTION	417	19,556,840	14,366,617	826,002.39
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	682,863	150,789	8,810.01
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	12	162,392	95,048	5,472.54
2700	PRINTING AND PUBLISHING	9	170,344	133,716	7,863.00
2800	CHEMICALS AND ALLIED PRODUCTS	3	151,144	17,830	1,057.87
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	9	2,652,240	1,511,876	87,900.36
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	247,859	65,949	3,854.40
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	23	317,456	83,456	4,861.71
3500	MACHINERY, EXCEPT ELECTRICAL	5	650,013	269,117	15,978.81
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	166,249	166,249	9,878.87
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	4	28,873	6,967	419.01
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	48	1,160,280	335,846	19,513.93
MFG-	TOT. MANUFACTURING	136	6,476,911	2,856,518	166,778.68
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	63	2,589,940	1,060,319	59,935.29
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	85	2,468,322	2,459,003	144,030.01
4830	RADIO AND TELEVISION BROADCASTING	6	218,624	152,194	9,036.55
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	1,044,524	941,033	53,534.69
4920	GAS UTILITIES	4	1,353,021	1,205,542	70,976.76
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	175	8,137,179	6,190,565	358,548.90
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	603,023	185,355	11,005.98

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	494,385	392,720	22,590.09
5040	GROCERIES AND RELATED PRODUCTS	12	468,873	179,838	9,521.06
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	1,540,123	470,292	27,930.14
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	491,912	183,055	10,868.84
5080	MACHINERY, EQUIPMENT AND SUPPLIES	37	5,070,594	3,846,452	225,064.82
5090	MISCELLANEOUS WHOLESALERS	108	10,435,095	2,782,780	161,250.24
5092	PETROLEUM AND PETROLEUM PRODUCTS	23	20,293,878	2,335,827	140,060.24
WHSL	TOT. WHOLESALE TRADE	212	39,397,883	10,016,644	589,249.29
5200	BUILDING MATERIALS	18	2,239,103	1,130,999	67,289.12
5251	HARDWARE STORES	6	333,597	146,254	8,718.63
5252	FARM EQUIPMENT DEALERS	5	594,897	179,475	10,095.47
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	5,267,908	4,456,692	264,118.29
5310	DEPARTMENT STORES	7	8,556,588	8,428,028	500,414.13
5400	RETAIL FOOD STORES	49	11,810,031	9,107,717	542,495.26
5510	MOTOR VEHICLE DEALERS	16	2,202,152	914,107	54,331.39
5540	GASOLINE SERVICE STATIONS	15	454,537	319,287	18,768.09
5592	MOBILE HOME DEALERS	16	3,580,950	2,368,914	140,972.45
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	2,386,796	1,942,580	114,756.34
5600	APPAREL AND ACCESSORY STORES	36	1,492,009	1,406,069	83,398.04
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	24	1,429,117	1,217,866	72,211.66
5800	EATING AND DRINKING PLACES	113	4,876,495	4,716,209	279,329.96
5813	LIQUOR DISPENSERS - BY THE DRINK	17	1,281,227	1,202,052	70,769.04
5910	DRUG AND PROPRIETARY STORES	9	1,657,972	1,426,010	84,929.01
5920	PACKAGE LIQUOR STORES	3	274,585	46,505	2,784.12
5990	MISCELLANEOUS RETAILERS	494	13,579,862	10,436,271	617,937.94
RETL	TOT. RETAIL TRADE	894	62,017,825	49,445,034	2,933,318.94
6000	BANKS	14	723,079	492,324	29,238.00
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	159,013	159,013	9,466.95
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	54,166	47,901	2,834.50
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	63	783,967	702,223	41,651.15
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	491,572	400,950	22,833.47
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	104	3,251,572	2,526,360	149,008.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	1,020,360	1,017,974	60,485.43
7200	PERSONAL SERVICES	163	1,094,772	1,037,328	61,316.80
7300	MISCELLANEOUS BUSINESS SERVICES	170	6,445,495	5,622,939	331,847.25
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	90	2,893,065	1,398,871	82,745.77
7600	MISCELLANEOUS REPAIR SERVICES	127	4,288,808	2,602,406	153,588.51

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	29	228,506	221,228	13,007.29
8010	PHYSICIANS, DENTISTS AND OTHERS	108	3,615,525	3,582,071	212,817.40
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	2,149,587	1,817,982	108,370.65
8100	LEGAL SERVICES	47	766,860	756,810	44,890.79
8200	EDUCATIONAL SERVICES	22	112,625	104,040	6,195.28
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	31,700	31,678	1,823.09
8900	MISCELLANEOUS SERVICES	413	10,798,015	7,912,533	456,242.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES	28	3,124,310	2,850,279	161,225.63
SERV	TOT. SERVICES	1,261	37,420,266	29,791,915	1,743,638.10
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	6	4,137,807	3,465,189	201,219.29
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	28,200	13,302	789.79
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,330	221,607,586	158,715,607	9,232,440.41
TEL-	INTERSTATE TELECOMMUNICATIONS	51	798,109	797,553	33,876.68

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 12-000 SAN MIGUEL COUNTY

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	5	25,935	19,552	1,214.81
1500	GENERAL BUILDING CONTRACTORS	58	1,933,923	1,778,514	107,495.00
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	64	1,612,762	1,011,141	61,701.52
CONS	TOT. CONTRACT CONSTRUCTION	126	3,864,247	2,983,950	181,563.00
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	2,311,230	6,149	367.32
2700	PRINTING AND PUBLISHING	3	73,736	73,736	4,700.03
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	141,978	141,978	9,015.61
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	11	364,646	20,812	1,326.75
MFG-	TOT. MANUFACTURING	28	3,215,930	269,396	17,096.11
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	25,572	25,572	1,565.30
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	128,518	8,741	523.14
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	641,169	629,168	38,641.63
4830	RADIO AND TELEVISION BROADCASTING	3	31,460	24,058	1,533.68
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,895,639	1,481,964	90,165.34
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	75	2,722,358	2,169,502	132,429.09
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	548,690	33,763	2,022.07
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	52,972	30,799	1,961.89
5090	MISCELLANEOUS WHOLESALERS	31	337,529	29,642	1,817.98
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	308,580	164,774	10,413.25
WHSL	TOT. WHOLESALE TRADE	53	1,266,071	259,574	16,252.27
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	232,271	186,518	11,728.44
5310	DEPARTMENT STORES	6	2,102,268	2,042,813	130,229.33
5400	RETAIL FOOD STORES	15	2,908,002	2,231,662	141,946.23
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	14	220,076	216,268	13,555.37
5592	MOBILE HOME DEALERS				

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TAXATION AND REVENUE DEPARTMENT

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COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	173,324	149,560	9,534.47
5600	APPAREL AND ACCESSORY STORES	4	72,643	72,643	4,630.99
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	234,951	218,210	13,903.88
5800	EATING AND DRINKING PLACES	33	888,261	782,854	49,797.53
5813	LIQUOR DISPENSERS - BY THE DRINK	21	428,073	425,433	26,902.92
5910	DRUG AND PROPRIETARY STORES	5	726,062	605,740	38,615.96
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	123	1,237,851	1,013,185	64,283.92
RETL	TOT. RETAIL TRADE	260	10,278,035	8,621,242	548,542.34
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	12,046	0	0.00
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	53,018	16,949	1,080.50
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	76,054	63,516	3,913.49
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	540,803	414,760	26,305.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	493,073	489,975	30,732.57
7200	PERSONAL SERVICES	59	275,253	269,868	17,167.65
7300	MISCELLANEOUS BUSINESS SERVICES	33	464,707	193,469	12,250.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	254,000	216,718	13,525.07
7600	MISCELLANEOUS REPAIR SERVICES	8	26,494	18,918	1,204.59
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	36,614	36,614	2,299.76
8010	PHYSICIANS, DENTISTS AND OTHERS	31	779,691	778,840	49,651.05
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	475,079	458,573	29,085.58
8100	LEGAL SERVICES	14	95,122	95,122	6,064.00
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	113	1,210,218	603,246	37,988.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	334	4,193,582	3,235,693	204,710.60
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	7,066	2,423	154.46
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	914	26,114,028	17,976,092	1,128,267.97
TEL-	INTERSTATE TELECOMMUNICATIONS	34	118,902	118,776	5,047.99

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	8	600,404	283,207	17,677.48
0700	AGRICULTURAL SERVICES	33	511,800	494,274	29,920.37
AGRI	TOT. AGRICULTURE	41	1,112,203	777,481	47,597.85
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	4	49,067	49,067	2,821.36
1500	GENERAL BUILDING CONTRACTORS	394	15,397,143	13,015,025	777,638.90
1610	HIGHWAY CONTRACTORS	4	207,565	111,734	6,765.99
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	29	1,203,352	882,863	53,562.18
1700	SPECIAL TRADE CONTRACTORS	489	11,515,402	6,101,773	366,320.44
CONS	TOT. CONTRACT CONSTRUCTION	916	28,323,461	20,111,394	1,204,287.51
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	2,458,216	127,327	7,908.04
2300	APPAREL AND TEXTILE MILL PRODUCTS	12	3,300,920	113,129	7,047.31
2400	LUMBER, WOOD AND PAPER PRODUCTS	32	1,015,802	431,017	26,734.39
2700	PRINTING AND PUBLISHING	37	4,237,345	1,504,659	93,977.91
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	412,546	314,501	19,597.64
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	21	1,501,571	258,921	15,644.50
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	51,182	3,208	186.88
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	172,078	171,695	10,714.21
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	6	32,907	16,138	1,008.61
3900	MISCELLANEOUS MANUFACTURING	144	2,811,957	920,907	55,849.43
MFG-	TOT. MANUFACTURING	273	15,977,284	3,848,694	237,868.34
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	158,460	153,989	9,523.01
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	25	248,024	159,163	9,909.99
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	69	4,979,637	4,957,235	305,327.07
4830	RADIO AND TELEVISION BROADCASTING	8	745,359	710,809	44,138.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	6,570,256	5,543,217	337,070.61
4920	GAS UTILITIES	3	1,626,299	1,386,990	85,369.42
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	134	14,367,879	12,951,246	793,806.46
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	117,217	25,697	1,606.04
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	13,232	11,679	698.08
5040	GROCERIES AND RELATED PRODUCTS	29	2,990,443	456,603	28,492.79
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	438,545	218,678	13,667.34
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	16	5,124,968	676,546	41,503.77

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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	15	1,172,663	939,066	58,690.52
5090	MISCELLANEOUS WHOLESALERS	185	13,313,576	928,671	57,596.29
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	436,819	324,829	19,915.78
WHSL	TOT. WHOLESALE TRADE	267	23,607,462	3,581,768	222,170.61
5200	BUILDING MATERIALS	11	3,234,600	2,013,636	124,828.32
5251	HARDWARE STORES	8	673,375	347,947	21,746.69
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	6,174,225	5,249,789	324,990.13
5310	DEPARTMENT STORES	10	9,584,028	9,449,630	590,601.89
5400	RETAIL FOOD STORES	44	13,468,959	12,302,292	767,867.27
5510	MOTOR VEHICLE DEALERS	23	2,484,898	1,424,971	88,980.31
5540	GASOLINE SERVICE STATIONS	16	147,272	147,272	9,054.01
5592	MOBILE HOME DEALERS	7	1,837,794	1,820,824	108,873.82
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	2,112,543	1,797,313	112,270.50
5600	APPAREL AND ACCESSORY STORES	118	5,187,271	4,757,417	292,723.59
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	40	3,288,640	2,693,871	168,184.16
5800	EATING AND DRINKING PLACES	217	10,016,536	9,430,858	584,993.99
5813	LIQUOR DISPENSERS - BY THE DRINK	31	1,397,101	1,391,074	86,392.04
5910	DRUG AND PROPRIETARY STORES	9	2,204,062	1,905,161	119,044.69
5920	PACKAGE LIQUOR STORES	9	1,233,117	615,483	37,292.65
5990	MISCELLANEOUS RETAILERS	1,046	28,664,218	17,246,507	1,069,254.05
RETL	TOT. RETAIL TRADE	1,650	91,708,638	72,594,046	4,507,098.11
6000	BANKS	12	1,086,287	607,159	37,954.35
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	16	2,697,638	500,225	31,264.05
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	85,128	84,964	5,264.00
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	176	8,038,956	3,238,536	199,365.78
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	13	4,140,700	2,115,723	131,372.62
6700	HOLDING AND OTHER INVESTMENT COMPANIES	13	1,677,873	487,759	30,472.68
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	246	18,028,623	7,152,828	443,090.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	107	8,050,647	7,650,606	476,008.16
7200	PERSONAL SERVICES	381	3,185,765	3,053,341	189,988.71
7300	MISCELLANEOUS BUSINESS SERVICES	464	13,269,984	10,214,991	635,082.29
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	159,932	105,946	6,621.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	113	2,407,830	2,093,713	129,915.16
7600	MISCELLANEOUS REPAIR SERVICES	48	434,020	293,447	17,920.66
7800	MOTION PICTURE THEATERS AND PRODUCTION	10	81,456	39,704	2,442.20
7900	AMUSEMENT AND RECREATION SERVICES	15	1,826,139	1,777,106	103,119.80
8010	PHYSICIANS, DENTISTS AND OTHERS	255	6,303,468	6,173,827	384,314.71
8060	HOSPITALS AND OTHER HEALTH SERVICES	65	4,116,395	2,861,676	177,175.31
8100	LEGAL SERVICES	153	5,700,006	5,198,180	324,555.06

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	40	416,850	349,753	21,752.71
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	15	668,318	492,523	30,753.43
8900	MISCELLANEOUS SERVICES	927	13,502,579	8,835,884	543,269.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES	92	2,428,153	2,023,129	125,697.88
SERV	TOT. SERVICES	2,688	62,551,541	51,163,826	3,168,617.37
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT	4	14,617	14,617	893.13
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	158,657	135,993	8,152.63
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,233	255,899,434	172,380,961	10,636,404.16
TEL-	INTERSTATE TELECOMMUNICATIONS	47	1,643,186	1,642,117	69,789.97

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TAXATION AND REVENUE DEPARTMENT

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	43	415,980	264,368	15,811.19
CONS	TOT. CONTRACT CONSTRUCTION	65	872,163	641,753	40,033.39
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	20,207	20,207	1,325.49
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	9	4,592	3,502	208.92
MFG-	TOT. MANUFACTURING	17	39,471	38,381	2,401.92
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	442,951	433,401	27,767.76
4830	RADIO AND TELEVISION BROADCASTING	5	89,816	87,178	5,535.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	278,805	261,712	15,048.46
4920	GAS UTILITIES	3	144,623	133,807	8,495.49
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	966,911	921,319	57,159.96
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 WHOLESALE	13	139,352	99,372	5,888.58
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	88,815	88,326	5,607.17
WHSL	TOT. WHOLESALE TRADE	25	240,860	192,968	11,798.80
5200	BUILDING MATERIALS	3	272,127	188,866	12,394.31
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	627,571	492,142	32,193.53
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	1,715,205	1,513,526	98,855.75
5510	MOTOR VEHICLE DEALERS	3	59,008	55,780	3,660.55
5540	GASOLINE SERVICE STATIONS	5	30,171	30,171	1,837.89
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	167,243	99,837	6,551.82
5600	APPAREL AND ACCESSORY STORES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	28,734	27,960	1,824.11
5800	EATING AND DRINKING PLACES	21	417,359	416,584	26,681.82
5813	LIQUOR DISPENSERS - BY THE DRINK	15	317,178	311,105	19,683.44
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	105	749,162	650,998	42,176.89
RETL	TOT. RETAIL TRADE	201	4,736,277	4,105,205	266,738.43
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	18	61,191	55,825	3,468.54
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	115,241	99,237	6,291.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	282,664	243,895	15,429.01
7200	PERSONAL SERVICES	26	183,715	183,715	11,758.03
7300	MISCELLANEOUS BUSINESS SERVICES	24	248,090	209,381	13,549.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	124,762	94,431	6,010.64
7600	MISCELLANEOUS REPAIR SERVICES	27	104,531	81,976	5,273.04
7900	AMUSEMENT AND RECREATION SERVICES	5	49,037	41,475	2,712.76
8010	PHYSICIANS, DENTISTS AND OTHERS	17	128,630	113,146	7,369.32
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	270,135	270,135	17,614.98
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	65	282,251	279,804	17,695.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	224	1,722,260	1,566,402	100,467.17
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	613	8,968,357	7,787,855	499,454.26
TEL-	INTERSTATE TELECOMMUNICATIONS	25	32,054	31,915	1,356.40

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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	3	84,205	14,809	786.75
1500	GENERAL BUILDING CONTRACTORS	24	475,906	434,260	24,802.24
1700	SPECIAL TRADE CONTRACTORS	34	854,725	607,174	34,831.41
CONS	TOT. CONTRACT CONSTRUCTION	58	1,330,630	1,041,435	59,633.65
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	11,369	9,869	589.35
2700	PRINTING AND PUBLISHING	4	34,631	27,232	1,633.87
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	5,667	5,667	339.69
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	10	520,309	26,136	1,524.56
MFG-	TOT. MANUFACTURING	25	936,360	377,530	20,874.57
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	7,493	7,493	449.60
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	309,834	296,651	17,263.55
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,067,158	717,808	40,939.31
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	1,390,288	1,027,055	58,933.64
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	675	675	37.05
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	41,729	400	24.01
5090	MISCELLANEOUS WHOLESALE	16	282,774	127,296	7,637.34
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	28	332,067	133,289	7,993.51
5200	BUILDING MATERIALS	3	9,950	1,793	107.60
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	774,325	603,128	36,159.67
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	1,236,809	1,044,106	62,555.00
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	16	231,258	142,598	8,485.41
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	5	7,719	7,719	463.16
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	22	850,548	683,492	40,495.20
5813	LIQUOR DISPENSERS - BY THE DRINK	6	195,229	194,560	11,383.43
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	88	496,648	424,054	25,006.86
RETL	TOT. RETAIL TRADE	174	4,247,842	3,433,733	204,476.08
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	85,358	85,358	5,055.76
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	155,864	151,263	9,010.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	458,955	457,875	27,472.48
7200	PERSONAL SERVICES	19	54,233	53,892	3,231.87
7300	MISCELLANEOUS BUSINESS SERVICES	24	402,041	298,453	17,688.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	62,509	56,703	3,375.97
7600	MISCELLANEOUS REPAIR SERVICES	12	87,412	72,046	4,219.15
7900	AMUSEMENT AND RECREATION SERVICES	3	71,218	70,521	4,231.26
8010	PHYSICIANS, DENTISTS AND OTHERS	13	426,884	425,460	25,527.57
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	6	20,160	20,160	1,188.98
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	92	774,893	581,525	33,579.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	26,873	21,383	1,193.35
SERV	TOT. SERVICES	215	2,399,284	2,072,124	122,555.31
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	585	11,117,387	8,485,811	498,337.88
TEL-	INTERSTATE TELECOMMUNICATIONS	29	101,246	100,987	4,291.97

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	68,128	1,273	80.37
0700	AGRICULTURAL SERVICES	6	33,996	32,211	2,035.96
AGRI	TOT. AGRICULTURE	10	102,124	33,485	2,116.33
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	102	3,039,476	2,596,621	167,854.59
1610	HIGHWAY CONTRACTORS	4	143,436	107,569	7,076.06
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	454,666	349,838	23,852.75
1700	SPECIAL TRADE CONTRACTORS	111	2,506,659	1,127,806	75,056.47
CONS	TOT. CONTRACT CONSTRUCTION	223	6,144,236	4,181,833	273,839.87
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	10	163,312	28,438	1,950.07
2400	LUMBER, WOOD AND PAPER PRODUCTS	17	217,636	122,397	8,058.47
2700	PRINTING AND PUBLISHING	8	106,278	95,789	6,580.56
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	54,421	1,501	97.88
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	23,996	14,122	893.70
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	112,901	112,901	7,520.01
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	88	949,516	178,609	11,727.26
MFG-	TOT. MANUFACTURING	142	1,747,322	578,853	38,442.67
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	46,747	46,747	3,051.76
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	33,487	33,487	2,298.01
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	70	722,612	720,607	47,203.90
4830	RADIO AND TELEVISION BROADCASTING	6	67,783	62,231	4,129.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	1,627,277	1,501,992	97,436.97
4920	GAS UTILITIES	5	506,110	444,499	29,144.13
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	101	3,004,017	2,809,564	183,264.47
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	1,889	1,882	129.40
5090	MISCELLANEOUS WHOLESALERS	50	554,171	136,676	9,290.68
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	50,023	47,953	3,170.15
WHSL	TOT. WHOLESALE TRADE	62	767,044	203,848	13,688.00
5200	BUILDING MATERIALS	15	1,075,573	691,163	46,685.96
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	325,764	298,188	20,295.85

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	4	2,327,935	2,241,876	154,128.97
5400	RETAIL FOOD STORES	28	4,071,179	3,624,899	249,097.36
5510	MOTOR VEHICLE DEALERS	8	224,893	156,628	10,768.17
5540	GASOLINE SERVICE STATIONS	13	1,081,968	289,429	18,800.95
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	159,704	111,950	7,696.56
5600	APPAREL AND ACCESSORY STORES	41	889,735	824,935	55,068.56
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	133,327	103,589	6,876.09
5800	EATING AND DRINKING PLACES	77	2,404,029	2,384,409	161,676.54
5813	LIQUOR DISPENSERS - BY THE DRINK	19	996,457	996,457	64,472.04
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	320	4,692,060	3,618,672	241,739.34
RETL	TOT. RETAIL TRADE	572	18,485,228	15,433,812	1,043,191.06
6000	BANKS	4	251,375	107,890	7,417.42
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	186,053	39,470	2,713.53
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	41	875,389	846,511	55,912.11
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	53	1,314,061	995,115	66,121.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	84	2,771,753	2,734,125	182,223.20
7200	PERSONAL SERVICES	68	593,107	569,751	37,321.74
7300	MISCELLANEOUS BUSINESS SERVICES	83	573,031	514,172	34,169.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	525,216	327,145	21,832.33
7600	MISCELLANEOUS REPAIR SERVICES	17	210,969	189,148	12,276.64
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	112,231	112,181	7,250.66
8010	PHYSICIANS, DENTISTS AND OTHERS	31	736,147	733,167	49,292.25
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	377,219	346,116	23,725.03
8100	LEGAL SERVICES	38	395,014	392,539	26,780.91
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	85,324	85,324	5,861.97
8900	MISCELLANEOUS SERVICES	218	2,591,846	2,203,202	148,651.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	112,813	109,655	7,228.01
SERV	TOT. SERVICES	616	9,163,375	8,357,498	559,261.83
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,784	40,759,238	32,618,468	2,181,469.95
TEL-	INTERSTATE TELECOMMUNICATIONS	47	280,094	279,976	11,899.01

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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	3	13,593	2,125	130.16
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	5	637,618	637,618	36,264.56
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	46	263,021	142,288	8,456.11
CONS	TOT. CONTRACT CONSTRUCTION	81	1,787,324	1,197,227	71,526.00
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	9	60,122	33,206	2,041.80
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	2,431	2,431	150.07
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	21	266,903	7,194	448.69
MFG-	TOT. MANUFACTURING	40	515,950	181,828	10,802.95
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	21,288	16,272	919.73
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	76,856	20,185	1,184.05
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	287,550	284,243	16,702.94
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	661,772	601,534	35,311.45
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	84	1,050,586	925,004	54,291.12
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	18	77,965	3,755	220.52
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	77,513	76,206	4,762.86
WHSL	TOT. WHOLESALE TRADE	27	344,056	183,402	11,319.30
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	203,903	116,130	7,101.29
5400	RETAIL FOOD STORES	6	946,618	831,089	51,545.78
5510	MOTOR VEHICLE DEALERS	4	70,134	52,547	3,196.38

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	5	645,079	623,517	37,694.77
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	33,603	23,806	1,471.35
5600	APPAREL AND ACCESSORY STORES	4	248,944	209,339	13,075.52
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	21	512,861	487,694	29,802.23
5813	LIQUOR DISPENSERS - BY THE DRINK	4	188,059	185,341	10,908.19
5990	MISCELLANEOUS RETAILERS	92	893,822	514,157	30,722.16
RETL	TOT. RETAIL TRADE	160	3,785,003	3,067,388	187,211.79
6000	BANKS	4	44,544	35,985	2,234.67
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	52,335	42,645	2,536.40
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	15,411	15,411	928.01
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	121,476	103,227	6,223.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	146,327	146,327	9,130.88
7200	PERSONAL SERVICES	10	48,681	48,681	2,926.36
7300	MISCELLANEOUS BUSINESS SERVICES	46	687,112	587,232	33,565.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	67,371	60,429	3,635.19
7600	MISCELLANEOUS REPAIR SERVICES	11	55,828	49,807	2,908.91
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	73,634	73,634	4,296.44
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	91	436,917	254,113	15,151.64
SERV	TOT. SERVICES	195	1,622,632	1,326,727	78,268.92
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	146,711	121,428	7,198.60
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	626	10,024,949	7,745,976	463,237.00
TEL-	INTERSTATE TELECOMMUNICATIONS	42	80,820	80,774	3,432.87

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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	5	197,716	197,716	11,591.36
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	7	226,951	225,009	13,877.13
1610	HIGHWAY CONTRACTORS	4	39,137	38,337	2,103.64
1700	SPECIAL TRADE CONTRACTORS	10	156,076	142,842	8,783.37
CONS	TOT. CONTRACT CONSTRUCTION	21	422,164	406,188	24,764.14
2010	MEAT PACKING AND OTHER 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	4	83	83	5.11
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	14	102,501	58,106	3,521.54
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	32,111	31,868	1,930.40
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	226,672	203,001	12,201.12
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,687,368	1,652,386	87,685.63
4920	GAS UTILITIES	3	151,918	139,513	8,094.38
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	2,149,052	2,077,665	113,051.55
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	19	14,797	3,231	198.48
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	27,505	18,501	1,018.23
WHSL	TOT. WHOLESALE TRADE	28	63,190	23,270	1,310.69
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	84,557	83,869	5,094.23
5400	RETAIL FOOD STORES	5	425,399	363,493	22,491.13
5540	GASOLINE SERVICE STATIONS	6	43,392	41,207	2,549.65
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	4	23,239	23,239	1,437.93
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	4	74,978	74,889	4,484.22
5813	LIQUOR DISPENSERS - BY THE DRINK	15	38,900	38,900	2,388.30
5910	DRUG AND PROPRIETARY STORES	4	114,973	85,859	5,312.52
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	54	409,059	245,829	14,061.04
RETL	TOT. RETAIL TRADE	112	1,307,188	1,048,586	63,468.28
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	954	656	37.58
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	25,800	16,309	1,006.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	126,819	122,441	7,576.05
7200	PERSONAL SERVICES	6	16,289	16,289	1,007.88
7300	MISCELLANEOUS BUSINESS SERVICES	8	98,321	87,958	5,442.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	24,439	25,413	1,556.79
7600	MISCELLANEOUS REPAIR SERVICES	9	65,086	63,664	3,446.50
8010	PHYSICIANS, DENTISTS AND OTHERS	7	168,651	151,424	9,369.36
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	43	193,899	169,910	9,656.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	19,334	16,184	994.68
SERV	TOT. SERVICES	94	851,745	792,190	47,644.66
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	335	5,147,435	4,645,639	267,702.77
TEL-	INTERSTATE TELECOMMUNICATIONS	24	12,156	12,130	515.53

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	5	34,781	1,606	91.31
0700	AGRICULTURAL SERVICES	4	119,788	118,278	7,567.90
AGRI	TOT. AGRICULTURE	9	154,568	119,884	7,659.21
1094	URANIUM				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	96	4,227,850	3,385,336	200,639.92
1610	HIGHWAY CONTRACTORS	4	277,454	208,403	13,021.92
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	430,496	427,599	25,338.66
1700	SPECIAL TRADE CONTRACTORS	198	4,525,877	2,105,737	130,530.02
CONS	TOT. CONTRACT CONSTRUCTION	306	9,461,677	6,127,075	369,530.52
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	25,140	7,095	442.54
2700	PRINTING AND PUBLISHING	11	147,566	93,360	6,038.99
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	542,108	356,854	22,029.01
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	26,366	6,531	402.08
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	8,287	8,286	526.83
3700	TRANSPORTATION EQUIPMENT	3	198,818	63,792	3,656.43
3900	MISCELLANEOUS MANUFACTURING	37	5,044,626	119,343	7,171.37
MFG-	TOT. MANUFACTURING	74	22,232,828	700,250	42,829.29
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	95,115	9,212	565.56
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	53	1,016,627	1,015,556	60,855.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,720,530	1,483,612	88,050.49
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	82	3,524,625	3,120,907	186,216.93
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	10,378	10,378	607.11
5040	GROCERIES AND RELATED PRODUCTS	10	411,188	171,832	9,783.75
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	14,869	9,283	564.02
5090	MISCELLANEOUS WHOLESALERS	90	1,193,880	424,187	26,234.13
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	96,569	83,369	5,312.13
WHSL	TOT. WHOLESALE TRADE	121	1,777,964	729,150	44,382.38
5200	BUILDING MATERIALS	6	868,280	501,179	31,982.26

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 14-000 VALENCIA 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	28	760,147	602,252	38,241.89
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	6,101,997	5,234,706	330,764.73
5510	MOTOR VEHICLE DEALERS	5	236,091	190,722	12,115.36
5540	GASOLINE SERVICE STATIONS	17	321,283	173,680	10,786.21
5592	MOBILE HOME DEALERS	7	454,925	378,375	23,259.75
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	834,486	705,476	44,691.87
5600	APPAREL AND ACCESSORY STORES	9	285,726	285,344	18,074.71
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	177,091	169,490	10,731.86
5800	EATING AND DRINKING PLACES	43	1,223,416	1,178,895	74,756.10
5813	LIQUOR DISPENSERS - BY THE DRINK	18	887,256	597,097	37,319.39
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	230	3,448,093	1,857,202	112,384.27
RETL	TOT. RETAIL TRADE	406	19,391,464	15,540,167	981,493.00
6000	BANKS	11	232,205	210,544	13,402.76
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	10,490	10,490	655.63
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	47	558,365	432,970	25,376.41
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	342,258	325,395	20,334.70
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	70	1,166,357	998,498	60,896.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	263,913	185,253	11,638.69
7200	PERSONAL SERVICES	108	360,251	335,802	21,220.09
7300	MISCELLANEOUS BUSINESS SERVICES	111	798,998	647,347	40,009.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	54	433,831	395,568	24,692.32
7600	MISCELLANEOUS REPAIR SERVICES	40	357,626	278,357	16,607.97
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	34,641	34,641	2,128.66
7900	AMUSEMENT AND RECREATION SERVICES	8	15,712	15,175	977.99
8010	PHYSICIANS, DENTISTS AND OTHERS	43	758,707	731,396	46,019.50
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	684,378	680,302	43,483.93
8100	LEGAL SERVICES	19	155,281	153,693	9,573.24
8200	EDUCATIONAL SERVICES	10	125,307	21,092	1,264.39
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	18,347	18,347	1,043.49
8900	MISCELLANEOUS SERVICES	221	1,846,388	1,176,744	71,063.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	15,515	13,625	794.95
SERV	TOT. SERVICES	652	5,868,895	4,687,343	290,517.98
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 05/13/96

RUN NUMBER: 678.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,725	63,629,053	32,062,060	1,986,039.03
TEL-	INTERSTATE TELECOMMUNICATIONS	47	285,634	285,482	12,132.98

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 77-000 R & D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8	738,219	641,311	32,065.55
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5599 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	10	55,328	39,559	1,977.96
7300 7391	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	10	348,852	327,438	16,371.88
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	12	1,215,245	1,064,093	53,204.64
SERV	TOT. SERVICES	27	1,969,624	1,797,057	89,852.85
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	48	3,789,718	2,744,699	137,234.93

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	4	33,009	33,009	1,650.47
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	39	3,978,650	641,922	32,096.12
1474	POTASH				
MINE	TOT. MINING	48	10,921,530	1,173,913	58,695.71
1500	GENERAL BUILDING CONTRACTORS	20	782,862	836,059	41,802.98
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	363,237	118,726	5,936.28
1700	SPECIAL TRADE CONTRACTORS	77	8,877,342	6,352,713	317,635.69
CONS	TOT. CONTRACT CONSTRUCTION	101	10,023,441	7,307,498	365,374.95
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	6	127,638	19,720	986.02
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	19	2,225,233	1,192,841	59,642.06
2800	CHEMICALS AND ALLIED PRODUCTS	11	959,037	144,702	7,235.08
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	1,231,118	810,475	40,523.75
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	628,138	29,414	1,470.68
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	16	1,413,421	250,049	12,502.45
3500	MACHINERY, EXCEPT ELECTRICAL	8	243,705	56,476	2,823.78
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	1,595,006	549,173	27,458.63
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	3	110,056	4,857	242.83
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	1,124,864	223,488	11,174.38
3900	MISCELLANEOUS MANUFACTURING	132	19,378,537	3,422,641	171,132.08
MFG-	TOT. MANUFACTURING	221	32,078,988	7,395,377	369,768.87
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	381,738	381,586	19,079.30
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	23	175,323,667	508,743	25,437.16
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	4	510,500	52,538	2,626.89
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	2,308,517	2,305,731	115,286.54
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,775,062	859,673	42,983.64
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	80	314,496,779	6,093,850	304,692.52
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	27	9,316,333	1,154,269	57,713.44
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	56	15,128,155	712,046	35,602.33
5040	GROCERIES AND RELATED PRODUCTS	33	12,051,193	525,847	26,292.35

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	25	12,877,608	3,092,904	154,645.20
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	25	3,188,329	299,051	14,952.57
5080	MACHINERY, EQUIPMENT AND SUPPLIES	79	7,800,223	4,325,102	216,255.10
5090	MISCELLANEOUS WHOLESALERS	418	256,579,917	5,870,677	293,533.92
5092	PETROLEUM AND PETROLEUM PRODUCTS	23	11,544,490	1,644,839	82,241.95
WHSL	TOT. WHOLESALE TRADE	686	328,486,251	17,624,735	881,236.86
5200	BUILDING MATERIALS	24	696,916	167,703	8,385.16
5251	HARDWARE STORES	8	648,948	59,637	2,981.87
5252	FARM EQUIPMENT DEALERS	7	677,656	214,663	10,733.16
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	567,263	509,329	25,466.45
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	118,862	81,557	4,077.87
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	9,076,715	56,783	2,839.16
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	22	1,911,480	527,072	26,353.59
5600	APPAREL AND ACCESSORY STORES	9	798,319	376,322	18,816.10
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21	2,420,919	705,585	35,279.27
5800	EATING AND DRINKING PLACES	8	242,001	176,459	8,822.96
5910	DRUG AND PROPRIETARY STORES	17	2,238,631	1,710,608	85,530.41
5990	MISCELLANEOUS RETAILERS	812	78,245,190	23,379,147	1,168,957.61
RETL	TOT. RETAIL TRADE	957	99,082,067	29,338,861	1,466,943.33
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	1,815,796	1,757,851	87,892.56
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	36,302	36,302	1,815.10
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	1,167,982	1,140,568	57,028.42
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	546,236	28,384	1,419.22
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	3,979,759	3,376,549	168,827.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	301,368	273,281	13,664.04
7200	PERSONAL SERVICES	21	298,228	197,072	9,853.61
7300	MISCELLANEOUS BUSINESS SERVICES	223	21,348,259	10,096,643	504,832.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	52	3,352,478	3,192,079	159,603.99
7600	MISCELLANEOUS REPAIR SERVICES	28	2,740,437	958,068	47,903.41
7800	MOTION PICTURE THEATERS AND PRODUCTION	4	40,148	8,751	437.55
7900	AMUSEMENT AND RECREATION SERVICES	9	574,228	574,228	28,711.40
8010	PHYSICIANS, DENTISTS AND OTHERS	6	53,162	19,824	991.18
8080	HOSPITALS AND OTHER HEALTH SERVICES	9	392,639	379,145	18,957.27
8100	LEGAL SERVICES	6	16,557	16,192	809.60
8200	EDUCATIONAL SERVICES	5	406,289	11,896	594.82

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	6	406,773	218,498	10,924.89
8900	MISCELLANEOUS SERVICES	676	33,849,347	17,020,585	851,029.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES	23	31,025,741	257,787	12,889.36
SERV	TOT. SERVICES	1,082	94,805,656	33,224,050	1,661,202.75
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT	13	385,579	295,916	14,795.82
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,228	894,447,645	105,875,589	5,293,780.22
TEL-	INTERSTATE TELECOMMUNICATIONS	14	206,242	206,242	8,765.27

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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	14	4,052-	4,052-	202.59-
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	20	94,582	93,597	4,679.86
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	5,681,756	5,664,816	283,240.78
8900	MISCELLANEOUS SERVICES	11	2,950,274	2,933,190	146,659.48
SERV	TOT. SERVICES	44	8,632,030	8,598,005	429,900.26
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	83	8,935,593	8,736,275	436,813.76

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TAXATION AND REVENUE DEPARTMENT
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COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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	4	7,726	3,108	155.39
3900	MISCELLANEOUS MANUFACTURING	3	41,005	0	0.00
MFG-	TOT. MANUFACTURING	3	41,005	0	0.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	43	1,882,413	1,730,713	86,535.67
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	1,880,984	1,729,284	85,106.67
5510	MOTOR VEHICLE DEALERS	16	4,602	4,602	4,602.07
5990	MISCELLANEOUS RETAILERS	4	173,708	162,836	9,496.52
RETL	TOT. RETAIL TRADE	20	178,310	167,439	14,098.59
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31	309,443	309,443	309,443.00
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	16	369,062	363,004	177,392.76
SERV	TOT. SERVICES	52	1,678,527	1,576,996	532,063.24
9200	STATE GOV'T. - EXCLUDE EDUCATION AND INSTITUTIONS	14	569,046	540,753	27,037.68
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES	21	1,104,329	1,032,881	51,644.07
9393	LOCAL GOVERNMENT - MUNICIPALITIES	46	18,233,365	17,739,937	886,996.86
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	93	22,813,393	21,908,704	1,095,435.22
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	14	175,707	175,707	8,785.33
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	242	26,775,652	25,561,237	1,735,644.44

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 02-100 ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	5	16,262	14,797	823.09
0700	AGRICULTURAL SERVICES	29	638,977	497,726	27,629.68
AGRI	TOT. AGRICULTURE	34	655,239	512,523	28,452.77
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	4	113,349	107,103	5,957.61
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	7	3,174,865	119,254	6,631.22
1500	GENERAL BUILDING CONTRACTORS	689	68,808,478	53,104,932	2,958,351.83
1610	HIGHWAY CONTRACTORS	10	4,582,278	3,255,126	181,066.36
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	1,353,753	1,181,494	65,720.63
1700	SPECIAL TRADE CONTRACTORS	1,181	61,307,164	22,314,217	1,243,395.32
CONS	TOT. CONTRACT CONSTRUCTION	1,888	136,051,673	79,855,770	4,448,534.14
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	19	9,055,051	1,199,858	66,755.65
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	3	650,705	51,511	2,989.51
2300	APPAREL AND TEXTILE MILL PRODUCTS	17	1,947,447	156,879	8,726.39
2400	LUMBER, WOOD AND PAPER PRODUCTS	61	3,670,343	297,136	16,829.66
2700	PRINTING AND PUBLISHING	103	15,154,970	10,923,161	607,720.03
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	23	3,915,040	382,613	21,382.14
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	42	4,641,227	522,205	29,100.37
3500	MACHINERY, EXCEPT ELECTRICAL	13	2,862,135	352,890	19,630.76
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	12	2,003,529	647,842	36,036.21
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	20	7,240,241	1,019,613	56,715.98
3700	TRANSPORTATION EQUIPMENT	6	920,068	320,450	17,825.04
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	17	13,742,457	560,116	31,122.06
3900	MISCELLANEOUS MANUFACTURING	524	51,477,069	4,673,084	260,641.07
MFG-	TOT. MANUFACTURING	864	118,090,435	21,898,276	1,219,469.69
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	54	2,087,326	1,645,712	91,195.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	52	3,468,481	1,642,748	91,435.17
4500	AIR TRANSPORTATION	14	594,705	288,815	16,065.34
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	17,254,528	16,681,028	927,882.23
4830	RADIO AND TELEVISION BROADCASTING	20	4,704,951	1,212,395	67,622.08
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	32,804,844	18,209,091	1,012,880.66
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	196	68,516,971	46,435,348	2,582,858.73
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	52	8,346,322	1,480,358	82,344.89
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	25	3,573,497	770,595	42,856.82

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	63	31,090,702	1,907,891	106,339.45
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	58	16,699,651	1,681,893	93,554.34
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	43	14,144,738	1,611,330	89,630.23
5080	MACHINERY, EQUIPMENT AND SUPPLIES	112	20,785,801	10,150,787	564,637.55
5090	MISCELLANEOUS WHOLESALERS	656	121,711,387	18,172,312	1,010,937.00
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	13,338,882	2,424,175	134,844.76
WHSL	TOT. WHOLESALE TRADE	1,022	229,690,979	38,199,340	2,125,145.04
5200	BUILDING MATERIALS	29	13,686,966	7,985,103	444,171.36
5251	HARDWARE STORES	23	1,555,209	592,404	32,952.50
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	78	13,030,828	10,169,063	566,043.65
5310	DEPARTMENT STORES	16	41,920,233	40,906,172	2,275,405.83
5400	RETAIL FOOD STORES	132	49,687,304	43,580,570	2,424,347.55
5510	MOTOR VEHICLE DEALERS	53	12,769,024	5,409,007	300,841.60
5540	GASOLINE SERVICE STATIONS	44	1,634,404	1,138,206	63,312.72
5592	MOBILE HOME DEALERS	28	6,672,511	5,983,382	332,825.59
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	98	11,311,588	8,314,929	462,407.42
5600	APPAREL AND ACCESSORY STORES	225	16,848,707	16,232,223	907,175.24
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	119	16,329,494	13,053,687	726,155.52
5800	EATING AND DRINKING PLACES	575	35,399,215	34,673,784	1,930,481.57
5813	LIQUOR DISPENSERS - BY THE DRINK	87	7,646,432	7,580,692	421,991.13
5910	DRUG AND PROPRIETARY STORES	20	11,839,954	10,770,550	599,111.83
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,239	134,045,583	85,930,800	4,785,440.49
RETL	TOT. RETAIL TRADE	3,778	377,732,435	293,474,346	16,336,842.70
6000	BANKS	22	13,205,694	12,608,382	721,224.17
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	24	2,619,219	2,155,846	119,918.92
6120	SAVINGS AND LOAN ASSOCIATIONS	5	96,358	1,947	108.33
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	31	2,188,374	2,109,619	117,347.56
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	63	1,686,175	1,457,867	81,121.38
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	442	17,166,354	8,684,543	483,464.20
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	37	2,587,536	2,132,244	118,689.06
6700	HOLDING AND OTHER INVESTMENT COMPANIES	42	1,594,282	644,534	35,863.97
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	666	41,143,991	29,794,982	1,677,737.59
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	165	17,786,694	14,706,702	818,080.64
7200	PERSONAL SERVICES	1,262	11,528,851	11,026,679	615,400.39
7300	MISCELLANEOUS BUSINESS SERVICES	2,094	102,935,319	67,144,258	3,739,763.76
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	23	4,561,401	2,001,920	111,356.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	483	19,935,023	16,951,971	942,600.37
7600	MISCELLANEOUS REPAIR SERVICES	278	3,284,365	2,065,096	115,063.39
7800	MOTION PICTURE THEATERS AND PRODUCTION	32	5,038,248	4,405,833	244,912.80

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	89	2,271,415	1,911,027	106,406.10
8010	PHYSICIANS, DENTISTS AND OTHERS	809	27,633,762	27,138,488	1,510,435.94
8060	HOSPITALS AND OTHER HEALTH SERVICES	180	22,645,995	18,918,287	1,051,425.61
8100	LEGAL SERVICES	723	22,057,697	21,505,366	1,196,975.80
8200	EDUCATIONAL SERVICES	126	3,998,510	3,263,399	181,607.19
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	42	1,676,619	1,097,729	61,061.17
8900	MISCELLANEOUS SERVICES	2,611	76,913,492	46,663,389	2,603,067.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES	249	24,698,357	15,173,137	844,412.35
SERV	TOT. SERVICES	9,166	346,965,747	253,973,283	14,142,569.38
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	27	99,730	93,395	5,195.11
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	30	1,060,680	319,427	17,889.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17,678	1,323,182,744	764,675,942	42,591,326.14
TEL-	INTERSTATE TELECOMMUNICATIONS	26	4,948,984	4,945,171	210,169.78

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	13	459,953	328,137	19,278.07
1700	SPECIAL TRADE CONTRACTORS	11	106,419	16,243	954.28
CONS	TOT. CONTRACT CONSTRUCTION	24	566,372	344,380	20,232.35
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL 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	3	128,934	39,003	2,291.40
3900	MISCELLANEOUS MANUFACTURING	8	25,577	14,612	858.44
MFG-	TOT. MANUFACTURING	19	290,053	134,562	7,905.51
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	5	74,312	73,916	4,342.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	287,621	284,457	16,711.87
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	139,384	91,027	5,347.86
5400	RETAIL FOOD STORES	3	107,812	106,717	6,269.63
5540	GASOLINE SERVICE STATIONS	3	138,413	34,202	2,009.35
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	89,429	88,312	5,188.31
5800	EATING AND DRINKING PLACES	10	507,378	493,458	28,990.66
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	3	205,037	141,336	8,303.50
5990	MISCELLANEOUS RETAILERS	48	738,483	626,465	36,801.85
RETL	TOT. RETAIL TRADE	82	2,706,324	2,157,841	126,770.22
6000	BANKS	13	60,457	60,457	3,551.86
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	474,667	406,338	23,872.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	17	156,997	156,997	9,223.56
7300	MISCELLANEOUS BUSINESS SERVICES	16	82,665	26,880	1,577.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	140,588	132,692	7,795.66
7600	MISCELLANEOUS REPAIR SERVICES	4	56,330-	53,447-	3,140.02-
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	144,790	144,790	8,506.44
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	13	468,891	412,431	24,232.20
8200	EDUCATIONAL SERVICES	4	14,568	13,568	797.08
8900	MISCELLANEOUS SERVICES	28	324,390	180,774	10,620.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES	0	5,129-	3,269-	192.05-
SERV	TOT. SERVICES	105	1,391,093	1,131,081	66,450.93
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	265	6,207,997	4,548,078	267,196.61
TEL-	INTERSTATE TELECOMMUNICATIONS	5	24,576	24,568	1,044.14

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LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	15	125,800	66,054	3,798.09
1700	SPECIAL TRADE CONTRACTORS	30	307,420	107,600	6,187.02
CONS	TOT. CONTRACT CONSTRUCTION	45	433,220	173,654	9,985.11
2700	PRINTING AND PUBLISHING				
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	5	148,227	70,025	4,026.46
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	22,391	22,158	1,274.05
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	227,340	147,544	8,483.76
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	12	16,112	17,976	1,033.63
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	15	115,084	20,082	1,154.71
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	19,854	19,854	1,141.63
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	39,034	39,034	2,244.44
5813	LIQUOR DISPENSERS - BY THE DRINK	3	58,490	52,936	3,043.79
5990	MISCELLANEOUS RETAILERS	33	276,246	106,263	6,110.13
RETL	TOT. RETAIL TRADE	49	423,189	247,652	14,239.98
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	64,027	64,027	3,681.58
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	51,056	51,056	2,935.72
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	126,484	124,232	7,143.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	129,549	20,309	1,167.77
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	12	72,152	22,932	1,318.58

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LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	55	239,374	222,551	12,639.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	14,268	14,268	820.42
SERV	TOT. SERVICES	82	469,571	291,098	16,581.10
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	240	1,819,084	1,028,458	58,979.29
TEL-	INTERSTATE TELECOMMUNICATIONS	18	43,449	43,440	1,846.18

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	3	688,275	675,709	41,387.19
AGRI	TOT. AGRICULTURE	3	688,275	675,709	41,387.19
1500	GENERAL BUILDING CONTRACTORS	10	127,102	31,362	1,920.95
1700	SPECIAL TRADE CONTRACTORS	19	116,657	15,673	960.01
CONS	TOT. CONTRACT CONSTRUCTION	29	243,759	47,036	2,880.96
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	6	71,220	14,998	918.64
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	37,148	37,145	2,275.10
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	8	186,370	81,609	4,998.55
WHSL	TOT. WHOLESALE TRADE	12	196,493	91,732	5,618.61
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	25	121,916	72,248	4,425.19
RETL	TOT. RETAIL TRADE	30	173,325	123,657	7,574.00
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	4	42,116	42,116	2,579.58
7200	PERSONAL SERVICES	4	39,082	39,082	2,393.76
7300	MISCELLANEOUS BUSINESS SERVICES	3	849	849	51.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	362,559	221,707	13,579.53
7800	MOTION PICTURE THEATERS AND PRODUCTION				

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LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	22	77,551	58,412	3,577.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	37	548,893	387,280	23,720.92
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	128	2,001,230	1,419,673	86,955.00
TEL-	INTERSTATE TELECOMMUNICATIONS	6	20,483	20,482	870.50

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2400 3200 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	10 14	10,050 14,882	9,555 14,387	513.59 773.32
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5251 5300 5400 5700 5800 5813 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 4 73 88	12,316 188,652 129,238 347,679	12,316 188,652 127,892 346,333	662.01 10,140.06 6,874.23 18,615.46
7300 7500 7900 8200 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	8 12	13,254 1,195,476	13,254 198,438	712.41 10,666.04
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	17 17	47,657 47,657	40,565 40,565	2,180.36 2,180.36
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	137	1,615,877	609,267	32,748.14

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	23	1,523,215	1,463,200	90,535.47
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	23	492,086	291,438	18,032.74
CONS	TOT. CONTRACT CONSTRUCTION	49	2,634,454	2,373,791	146,878.30
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	8,762	7,641	472.78
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	12	127,669	57,116	3,534.05
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	22	25,687	25,540	1,579.85
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	84,742	84,742	5,243.41
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	11	805,614	189,046	11,697.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	107,792	107,792	6,669.65
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	13	31,671	23,942	1,481.44
SERV	TOT. SERVICES	36	984,625	360,328	22,295.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	131	3,865,939	2,909,157	180,003.69

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	9	848,513	50,279	2,702.47
0700	AGRICULTURAL SERVICES	6	166,715	111,888	6,013.97
AGRI	TOT. AGRICULTURE	15	1,015,228	162,167	8,716.44
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	138	13,132,844	10,113,446	543,597.73
1610	HIGHWAY CONTRACTORS	4	445,196	344,474	18,515.46
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	248,852	246,502	13,249.49
1700	SPECIAL TRADE CONTRACTORS	165	6,608,338	3,928,604	211,162.47
CONS	TOT. CONTRACT CONSTRUCTION	311	20,435,230	14,633,026	786,525.15
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	2,000,181	73,991	3,976.99
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	13	2,850,579	169,175	9,093.15
2700	PRINTING AND PUBLISHING	8	79,850	55,639	2,990.58
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	3,746,722	353,115	18,979.95
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	528,499	248,299	13,346.07
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	1,330,384	739,939	39,771.73
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	62	3,141,205	1,047,425	56,299.07
MFG-	TOT. MANUFACTURING	118	14,718,573	3,474,927	186,777.31
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	24	9,724,243	742,206	39,274.82
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	2,138,547	2,102,433	113,005.74
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	5,952,729	3,967,688	213,263.22
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	67	19,242,185	7,937,473	426,020.44
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	268,718	96,071	5,163.80
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	217,984	217,966	11,715.65
5040	GROCERIES AND RELATED PRODUCTS	3	3,159,073	186,790	10,039.96
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	362,993	86,948	4,673.49

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	979,835	473,401	25,445.30
5090	MISCELLANEOUS WHOLESALERS	53	19,108,388	2,643,378	142,081.55
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	469,731	467,966	25,153.19
WHSL	TOT. WHOLESALE TRADE	81	24,566,721	4,172,520	224,272.94
5200	BUILDING MATERIALS	7	1,728,262	952,350	51,188.83
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	1,001,285	768,896	41,328.18
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	15	3,324,345	2,768,526	148,808.26
5510	MOTOR VEHICLE DEALERS	8	768,846	112,031	6,021.68
5540	GASOLINE SERVICE STATIONS	7	406,935	61,290	3,294.36
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	476,894	268,340	14,423.27
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	332,136	308,378	16,575.31
5800	EATING AND DRINKING PLACES	52	2,408,001	2,401,285	129,069.08
5813	LIQUOR DISPENSERS - BY THE DRINK	10	625,401	618,387	33,238.30
5910	DRUG AND PROPRIETARY STORES	3	644,661	566,075	30,426.55
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	201	6,684,452	2,502,525	134,510.74
RETL	TOT. RETAIL TRADE	358	21,549,482	14,436,690	775,972.10
6000	BANKS	16	163,202	162,548	8,736.97
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LÉS-R-AGT., ETC., AND TITLE ABSTRACT	36	862,392	400,252	21,513.56
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	468,787	68,663	3,690.63
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	62	1,519,021	639,413	34,368.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	214,018	94,283	5,067.70
7200	PERSONAL SERVICES	85	781,990	765,719	41,157.47
7300	MISCELLANEOUS BUSINESS SERVICES	143	5,556,931	4,979,541	267,650.38
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	28	99,211,787	81,292,863	4,369,491.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	70	1,668,629	1,334,702	71,740.24
7600	MISCELLANEOUS REPAIR SERVICES	39	570,261	421,501	22,655.71
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	12	290,900	267,224	14,363.27
8010	PHYSICIANS, DENTISTS AND OTHERS	20	552,599	536,628	28,843.72
8060	HOSPITALS AND OTHER HEALTH SERVICES	17	393,787	251,362	13,510.71
8100	LEGAL SERVICES	12	73,592	73,592	3,955.59
8200	EDUCATIONAL SERVICES	8	26,031	26,031	1,399.14

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	227	4,697,340	2,102,414	113,004.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES	26	1,346,253	1,290,845	69,382.94
SERV	TOT. SERVICES	706	115,872,747	93,925,331	5,048,486.71
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,723	219,365,753	139,595,348	7,502,631.35
TEL-	INTERSTATE TELECOMMUNICATIONS	16	950,102	949,938	40,372.35

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 28-130

RESERVE

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				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	25,382	18,633	1,129.61
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	51,821	45,071	2,732.45
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	5	36,576	24,985	1,514.73
5990	MISCELLANEOUS RETAILERS	8	45,380	38,702	2,346.28
RETL	TOT. RETAIL TRADE	18	157,527	128,215	7,773.04
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	12,349	9,144	554.38
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	12,349	9,144	554.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
SERV	TOT. SERVICES	4	14,320	14,320	868.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	39	35,696	26,577	1,611.24
TEL-	INTERSTATE TELECOMMUNICATIONS	5	3,277	3,192	135.65

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	3	207,148	175,556	8,997.23
1610	HIGHWAY CONTRACTORS	3	112,214	102,030	5,229.04
1700	SPECIAL TRADE CONTRACTORS	9	480,689	460,686	23,610.14
CONS	TOT. CONTRACT CONSTRUCTION	15	800,052	738,271	37,836.41
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	15,314	13,485	691.11
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	95,393	61,835	3,169.07
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	126,618	105,448	5,404.22
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	271,070	173,527	8,893.27
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	8	19,033	6,343	325.10
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	7,683	7,683	393.73
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES	10	45,612	45,612	2,337.63
5813	LIQUOR DISPENSERS - BY THE DRINK	11	67,384	67,384	3,453.45
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	18	52,946	40,177	2,059.11
RETL	TOT. RETAIL TRADE	49	209,938	183,051	9,381.35
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	67,177	67,177	3,442.83
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	67,177	67,177	3,442.83
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	65,018	39,184	2,008.21
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	4	7,866	7,421	380.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	13,755	10,800	553.52
7600	MISCELLANEOUS REPAIR SERVICES	3	3,681	3,681	188.64
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	11	89,157	85,580	4,385.98

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	31	187,575	153,540	7,868.94
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	138	1,579,767	1,339,231	68,635.65
TEL-	INTERSTATE TELECOMMUNICATIONS	8	3,654	3,569	151.69

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	9	85,615	64,311	4,140.05
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	14	108,544	87,240	5,616.07
1500	GENERAL BUILDING CONTRACTORS	74	1,784,943	1,544,550	99,440.75
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	103	2,317,945	1,368,453	88,088.48
CONS	TOT. CONTRACT CONSTRUCTION	182	4,542,507	3,261,822	209,984.47
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	867,078	48,810	3,142.17
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	10	370,981	267,376	17,193.61
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	179,449	19,076	1,227.31
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	35	2,433,219	240,539	15,483.78
MFG-	TOT. MANUFACTURING	61	4,076,537	668,302	43,000.97
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	38,517	38,517	980.64
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	394,365	38,590	2,481.26
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	971,554	971,175	62,519.41
4830	RADIO AND TELEVISION BROADCASTING	9	224,065	171,734	11,055.36
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	3,710,383	2,964,114	189,311.93
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	302,179	110,077	7,086.19
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	6	1,461,241	219,933	14,158.18
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	338,391	24,937	1,605.29
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	685,815	319,620	20,575.54
5090	MISCELLANEOUS WHOLESALERS	55	5,148,041	612,559	39,426.11

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	134,637	113,523	7,308.07
WHSL	TOT. WHOLESALE TRADE	96	8,564,324	1,597,079	102,804.60
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	8	648,430	516,402	33,243.36
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	526,503	463,578	29,841.41
5310	DEPARTMENT STORES	5	4,644,167	4,518,606	290,885.23
5400	RETAIL FOOD STORES	14	4,574,535	3,880,574	249,811.94
5510	MOTOR VEHICLE DEALERS	8	343,523	214,935	13,836.41
5540	GASOLINE SERVICE STATIONS	11	458,482	115,128	7,411.37
5592	MOBILE HOME DEALERS	4	5,644	3,536	227.66
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	679,907	552,384	35,559.76
5600	APPAREL AND ACCESSORY STORES	29	878,840	859,845	55,352.55
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	20	582,069	555,184	35,739.95
5800	EATING AND DRINKING PLACES	74	2,706,739	2,672,434	171,897.82
5813	LIQUOR DISPENSERS - BY THE DRINK	4	150,114	150,114	9,663.62
5910	DRUG AND PROPRIETARY STORES	5	1,360,076	1,128,585	72,652.65
5920	PACKAGE LIQUOR STORES	6	685,753	307,009	19,763.68
5990	MISCELLANEOUS RETAILERS	230	6,101,076	5,324,684	342,734.04
RETL	TOT. RETAIL TRADE	444	25,710,225	22,120,951	1,423,852.16
6000	BANKS	6	310,680	269,913	17,375.67
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	4	305,395	52,394	3,372.88
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	91,353	91,353	5,880.86
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	104,985	91,159	5,868.36
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	22	247,582	246,929	15,896.08
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	125,697	95,081	6,120.81
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	57	1,317,207	869,393	55,967.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	767,489	662,836	42,632.87
7200	PERSONAL SERVICES	93	579,366	568,782	36,513.28
7300	MISCELLANEOUS BUSINESS SERVICES	103	2,004,459	1,588,727	102,245.16
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	49	827,916	702,181	45,187.95
7600	MISCELLANEOUS REPAIR SERVICES	17	253,592	159,222	10,249.95
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	59,014	58,428	3,759.77
8010	PHYSICIANS, DENTISTS AND OTHERS	88	2,362,990	2,348,527	151,172.21
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	1,510,516	1,090,580	70,215.96
8100	LEGAL SERVICES	26	851,649	850,697	54,763.61
8200	EDUCATIONAL SERVICES	6	23,348	23,348	1,503.05
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 04-101 ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	308	4,000,725	3,137,780	201,928.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	622,445	215,445	13,869.27
SERV	TOT. SERVICES	760	13,964,250	11,507,294	740,527.09
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,679	63,109,995	43,179,783	2,777,732.87
TEL-	INTERSTATE TELECOMMUNICATIONS	15	382,909	382,026	16,236.08

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	3	595,958	595,958	37,619.84
1700	SPECIAL TRADE CONTRACTORS	5	78,124	40,327	2,545.65
CONS	TOT. CONTRACT CONSTRUCTION	8	674,082	636,285	40,165.49
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	17,440	10,229	645.70
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	29,072	29,056	1,834.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	143,378	133,348	8,417.62
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	5	41,162	40,580	2,561.64
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	7,394	7,394	466.74
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	9	139,612	75,931	4,793.18
RETL	TOT. RETAIL TRADE	17	294,998	194,320	12,266.47
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	14	85,946	80,245	5,065.45
SERV	TOT. SERVICES	20	175,511	169,810	10,719.28
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	71	1,421,972	1,201,365	75,836.19
TEL-	INTERSTATE TELECOMMUNICATIONS	7	10,254	10,224	434.53

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS	5	21,881	19,156	1,220.73
CONS	TOT. CONTRACT CONSTRUCTION	5	21,881	19,156	1,220.73
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	19,957	19,948	1,296.62
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	95,540	90,041	5,852.67
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	212,053	207,287	13,473.66
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	7	14,064	4,516	293.56
RETL	TOT. RETAIL TRADE	15	240,524	226,210	14,703.67
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	7,937	754	49.02
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	9	12,546	12,527	814.09
SERV	TOT. SERVICES	15	37,115	29,913	1,944.18
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	54	401,750	372,011	24,156.16
TEL-	INTERSTATE TELECOMMUNICATIONS	6	14,723	14,705	624.96

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 04-400 LAKE ARTHUR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	10,661	8,204	476.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	26,630	21,427	1,245.46
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	5	10,727	10,727	623.51
8900	MISCELLANEOUS SERVICES	4	424	424	24.66
SERV	TOT. SERVICES	4	424	424	24.66
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24	41,613	36,410	2,116.35
TEL-	INTERSTATE TELECOMMUNICATIONS	3	324	316	13.41

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	14	266,623	266,623	15,830.75
1500	GENERAL BUILDING CONTRACTORS	19	1,151,017	1,069,067	63,475.88
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	18	261,762	124,125	7,367.49
CONS	TOT. CONTRACT CONSTRUCTION	41	2,120,645	1,791,680	106,378.57
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	9	160,985	18,066	1,072.64
3900	MISCELLANEOUS MANUFACTURING	3	4,752	4,297	255.14
MFG-	TOT. MANUFACTURING	16	438,678	80,842	4,799.98
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	115,001	82,456	4,895.81
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	108,978	5,881	349.18
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	197,221	190,259	11,296.68
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	918,222	874,200	51,905.62
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	1,465,157	1,218,084	72,323.77
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	1,370	1,370	81.35
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	4	2,330	2,180	129.46
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	42,193	31,355	1,861.68
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	688,926	171,940	10,208.94
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	19,580	19,580	1,162.56
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

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LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	5	95,593	91,399	5,426.80
5813	LIQUOR DISPENSERS - BY THE DRINK	4	23,623	23,623	1,402.65
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	43	422,225	314,424	18,668.93
RETL	TOT. RETAIL TRADE	71	1,583,450	886,459	52,633.46
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	13	84,640	81,542	4,841.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	127,726	116,042	6,887.13
7600	MISCELLANEOUS REPAIR SERVICES	8	63,481	62,533	3,712.91
7900	AMUSEMENT AND RECREATION SERVICES	3	108,857	108,857	6,463.38
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	48	325,375	298,780	17,705.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	94	752,568	708,689	42,040.53
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	297	7,342,066	5,117,834	303,831.12
TEL-	INTERSTATE TELECOMMUNICATIONS	9	86,893	86,873	3,692.09

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 33-131 MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	6 13	5,996 201,820	5,877 160,710	371.02 10,144.83
2900 3400 3600 3900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9 12	46,342 231,456	46,342 199,815	2,925.16 12,613.19
5020 5040 5070 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALE PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4 3 11	28,627 267,659 487,535	2,015 71,717 143,251	127.18 4,527.13 9,042.75
5300 5400 5540 5599 5600 5700 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6 6 5 16 40	684,138 427,194 1,344,721 78,035 2,805,524	531,278 388,400 412,834 51,957 1,418,382	33,536.90 24,517.77 26,060.15 3,279.77 89,535.38
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

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LOCATION : 33-131 MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	3	4,900	4,631	292.33
7300	MISCELLANEOUS BUSINESS SERVICES	4	38,604	38,138	2,407.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	33,217	26,112	1,648.31
7600	MISCELLANEOUS REPAIR SERVICES	3	24,794	24,794	1,565.15
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	3	24,794	24,794	1,565.15
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	15	56,673	42,991	2,713.81
SERV	TOT. SERVICES	35	184,005	158,487	10,004.47
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	121	4,076,810	2,135,951	134,831.77
TEL-	INTERSTATE TELECOMMUNICATIONS	5	9,606	9,603	408.11

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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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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	25	212,503	76,044	4,800.25
CONS	TOT. CONTRACT CONSTRUCTION	43	870,113	670,300	42,312.68
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	16	94,643	34,014	2,147.15
MFG-	TOT. MANUFACTURING	24	432,458	90,361	5,704.03
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	121,637	114,843	7,211.59
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	19,119	11,095	700.36
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	241,571	241,250	15,228.61
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	950,469	835,209	52,684.37
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	16	228,424	25,259	1,594.50
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	296,933	12,957	817.92
WHSL	TOT. WHOLESALE TRADE	24	565,830	39,070	2,466.31
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	703,095	698,350	44,083.35
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	1,291,371	1,167,670	73,709.17
5510	MOTOR VEHICLE DEALERS	6	443,778	102,778	6,487.87
5540	GASOLINE SERVICE STATIONS	9	315,158	108,325	6,838.00
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	6	72,317	71,990	4,544.38
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	20,055	7,731	488.02
5800	EATING AND DRINKING PLACES	22	578,058	573,743	36,217.54

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	6	93,264	92,984	5,869.63
5910	DRUG AND PROPRIETARY STORES	5	334,018	266,314	16,811.08
5990	MISCELLANEOUS RETAILERS	61	425,576	362,429	22,877.63
RETL	TOT. RETAIL TRADE	139	4,948,387	3,977,674	251,089.94
6000	BANKS				
6120	SAVINGS AND LOAN ASSOCIATIONS				
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	12	331,020	330,937	20,890.42
7200	PERSONAL SERVICES	21	162,265	118,958	7,509.25
7300	MISCELLANEOUS BUSINESS SERVICES	31	831,491	788,215	49,756.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	208,983	195,027	12,311.05
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	5	164,700	148,524	9,375.58
8010	PHYSICIANS, DENTISTS AND OTHERS	12	222,874	221,705	13,995.13
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	281,468	281,468	17,767.67
8100	LEGAL SERVICES	3	37,610	37,610	2,374.14
8900	MISCELLANEOUS SERVICES	84	281,802	208,837	13,182.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	201	2,544,326	2,348,279	148,235.17
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	470	10,517,156	8,141,267	513,878.66
TEL-	INTERSTATE TELECOMMUNICATIONS	12	85,134	85,079	3,615.87

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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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				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	8	120,402	24,399	1,341.94
1610	HIGHWAY CONTRACTORS	4	468,540	268,169	14,749.28
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	175,148	9,008	495.41
1700	SPECIAL TRADE CONTRACTORS	16	162,518	127,404	7,007.22
CONS	TOT. CONTRACT CONSTRUCTION	37	926,607	428,979	23,593.85
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	6	321,865	176,152	9,688.39
MFG-	TOT. MANUFACTURING	11	582,693	436,123	23,986.75
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	139,134	139,134	7,652.32
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	664,967	406,832	22,375.74
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALE	5	33,362	1,541	84.76
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	9	308,224	256,687	14,117.80
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	432,799	19,161	1,053.86
5400	RETAIL FOOD STORES	5	180,498	168,754	9,281.49
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	11	104,474	104,474	5,746.07
5990	MISCELLANEOUS RETAILERS	25	321,019	231,286	12,720.76
RETL	TOT. RETAIL TRADE	51	1,042,123	527,009	28,985.52
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	9,259	7,430	408.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	5,429	5,429	298.60
7300	MISCELLANEOUS BUSINESS SERVICES	13	52,906	52,146	2,868.05

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LOCATION : 33-033 RMC R CIBOLA 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	6	147,698	130,015	7,150.84
7900	AMUSEMENT AND RECREATION SERVICES	3	33,021	32,421	1,783.15
8900	MISCELLANEOUS SERVICES	29	176,930	89,721	4,934.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	60	366,545	334,755	18,411.59
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	196	3,932,510	2,429,204	133,606.33
TEL-	INTERSTATE TELECOMMUNICATIONS	7	37,971	37,960	1,613.31

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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	18	482,797	449,210	30,883.18
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	9,905	1,372	94.34
1700	SPECIAL TRADE CONTRACTORS	20	147,218	83,168	5,717.82
CONS	TOT. CONTRACT CONSTRUCTION	41	639,920	533,750	36,695.34
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	3	74,277	49,246	3,385.66
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	162,128	23,433	1,611.04
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
MFG-	TOT. MANUFACTURING	13	346,837	183,111	12,588.87
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	76,137	10,389	714.27
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	161,550	161,504	11,103.41
4830	RADIO AND TELEVISION BROADCASTING	3	210,728	203,187	13,969.14
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	6	596,072	173,246	11,910.64
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	1,353,141	561,153	38,579.27
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	191,322	3,448	237.08
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	12	152,879	65,577	4,508.40
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	406,290	79,237	5,447.54
WHSL	TOT. WHOLESALE TRADE	25	761,411	159,181	10,943.71
5200	BUILDING MATERIALS	4	168,479	96,500	6,634.39
5251	HARDWARE STORES	3	128,412	100,568	6,914.07
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	81,636	78,426	5,391.77
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	1,317,836	1,086,766	74,715.19
5510	MOTOR VEHICLE DEALERS	3	296,132	166,360	11,437.24
5540	GASOLINE SERVICE STATIONS	10	422,725	396,954	27,290.56
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	231,907	166,119	11,420.70
5600	APPAREL AND ACCESSORY STORES	3	12,993	12,993	893.23

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	54,380	36,913	2,537.78
5800	EATING AND DRINKING PLACES	15	486,685	485,866	33,403.28
5813	LIQUOR DISPENSERS - BY THE DRINK	17	95,770	95,701	6,579.49
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	82	885,072	577,763	39,720.37
RETL	TOT. RETAIL TRADE	159	4,981,743	4,055,810	278,836.12
6000	BANKS	3	90,251	67,933	4,670.38
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY, AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	19,249	19,249	1,323.37
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	40,369	28,317	1,946.78
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	157,228	116,889	8,036.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	342,991	301,431	20,723.37
7200	PERSONAL SERVICES	22	89,192	89,089	6,124.89
7300	MISCELLANEOUS BUSINESS SERVICES	13	214,341	193,378	13,294.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	93,674	90,068	6,192.21
7600	MISCELLANEOUS REPAIR SERVICES	12	22,630	19,134	1,315.44
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	13	219,399	219,399	15,083.71
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	133,861	131,234	9,022.33
8100	LEGAL SERVICES	6	63,859	63,859	4,390.30
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	63	261,776	201,519	13,854.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	164	1,465,453	1,332,840	91,632.80
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	452	9,761,227	6,990,062	480,565.99
TEL-	INTERSTATE TELECOMMUNICATIONS	9	79,291	79,239	3,367.65

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LOCATION : 09-202

MAXWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	5	15,192	9,915	520.56
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	29,976	24,817	1,302.91
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	45,167	34,733	1,823.47
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	3	1,749	1,749	91.84
RETL	TOT. RETAIL TRADE	6	10,239	10,239	537.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	65,155	54,360	2,853.91
TEL-	INTERSTATE TELECOMMUNICATIONS	3	797	797	33.88

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LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	6	60,347	60,347	3,733.94
1700	SPECIAL TRADE CONTRACTORS	8	27,426	25,510	1,578.41
CONS	TOT. CONTRACT CONSTRUCTION	14	87,773	85,856	5,312.35
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	4	20,141	3,447	213.30
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	34,457	34,457	2,132.05
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	79,868	62,479	3,865.91
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	143,242	125,099	7,740.47
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	3	226	226	13.99
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	6	26,014	8,366	517.65
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	3,744	3,744	231.67
5400	RETAIL FOOD STORES	4	60,571	58,330	3,609.17
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	28,998	28,409	1,757.83
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	12	19,884	11,869	734.41
RETL	TOT. RETAIL TRADE	29	291,038	265,462	16,425.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	49	111,824	111,824	6,919.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	10,104	6,208	384.14
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	8	29,393	28,082	1,737.57
SERV	TOT. SERVICES	68	188,746	183,539	11,356.61

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LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	138	756,954	671,769	41,565.84
TEL-	INTERSTATE TELECOMMUNICATIONS	8	33,528	33,524	1,424.77

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	5	74,650	73,833	4,568.44
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	5	19,128	19,128	1,183.53
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	287,131	259,510	16,057.20
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	4,660	302	18.69
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES	4	37,676	37,676	2,314.33
5990	MISCELLANEOUS RETAILERS	16	72,864	51,470	3,184.73
RETL	TOT. RETAIL TRADE	26	194,241	137,003	8,460.18
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	69,913	66,963	4,143.35
7300	MISCELLANEOUS BUSINESS SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	5	7,783	4,762	294.67
SERV	TOT. SERVICES	15	88,171	82,201	5,086.18
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	65	657,453	556,555	34,419.98
TEL-	INTERSTATE TELECOMMUNICATIONS	5	7,119	7,112	302.28

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 09-509 EAGLE NEST

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3800 3900 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	23,867	23,242	1,423.56
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5251 5300 5540 5600 5700 5800 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 14 29	65,790 11,907 11,545 100,689	34,875 11,907 11,397 65,075	2,136.09 729.31 698.08 3,985.84
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	5 11	2,817 64,470	2,817 64,470	172.58 3,948.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	53	191,820	154,727	9,477.03
TEL-	INTERSTATE TELECOMMUNICATIONS	3	1,230	1,230	52.27

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LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	19	200,936	177,656	10,881.43
1700	SPECIAL TRADE CONTRACTORS	6	62,999	49,254	3,016.78
CONS	TOT. CONTRACT CONSTRUCTION	25	263,935	226,910	13,898.21
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	6	26,063	344	21.04
MFG-	TOT. MANUFACTURING	10	46,107	6,580	402.99
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	252,008	251,811	15,423.45
5090	MISCELLANEOUS WHOLESALERS	6	938	244	14.92
WHSL	TOT. WHOLESALE TRADE	6	938	244	14.92
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	5	95,903	94,403	5,782.19
5990	MISCELLANEOUS RETAILERS	32	189,081	155,554	9,527.66
RETL	TOT. RETAIL TRADE	42	602,543	426,237	26,107.04
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	7	127,822	125,501	7,686.95
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	176,342	159,738	9,783.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	101,340	97,410	5,966.33
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	30,266	30,266	1,853.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	18	82,905	78,437	4,804.27
SERV	TOT. SERVICES	30	238,000	229,602	14,063.09

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LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	141	1,579,873	1,301,121	79,693.66
TEL-	INTERSTATE TELECOMMUNICATIONS	10	23,255	23,218	986.75

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LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	8,807	8,807	495.41
AGRI	TOT. AGRICULTURE	3	8,807	8,807	495.41
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	10	285,707	283,676	15,956.79
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	8	110,498	102,718	5,777.91
CONS	TOT. CONTRACT CONSTRUCTION	22	486,205	476,394	26,797.16
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	138,413	138,208	7,774.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	414,731	340,437	19,149.57
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	607,750	528,776	29,756.14
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	4	108,927	108,927	6,127.16
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	12	360,557	356,443	20,049.92
RETL	TOT. RETAIL TRADE	18	382,513	378,301	21,279.45
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	27,578	27,578	1,551.27
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	4	35,274	11,076	623.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	5	13,388	13,388	753.07
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	13	24,316	16,124	906.97

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LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	32	104,020	71,411	4,016.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	103	1,862,351	1,736,746	97,704.46
TEL-	INTERSTATE TELECOMMUNICATIONS	6	40,138	40,120	1,705.10

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	59	3,252,270	1,390,815	84,318.11
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	410,141	75,253	4,562.19
1700	SPECIAL TRADE CONTRACTORS	93	1,678,103	1,087,111	65,906.12
CONS	TOT. CONTRACT CONSTRUCTION	156	5,340,515	2,553,178	154,786.42
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	475,680	31,329	1,899.31
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	3,668	1,575	95.46
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	44,141	5,431-	329.25-
2700	PRINTING AND PUBLISHING	3	219,002	160,081	9,704.91
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	50,974	7,198	436.38
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	12	919,719	25,747	1,560.89
MFG-	TOT. MANUFACTURING	39	1,969,476	267,899	16,241.38
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	68,294	22,938	1,390.57
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	971,561	971,417	58,892.13
4830	RADIO AND TELEVISION BROADCASTING	7	451,712	401,924	24,366.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,488,286	1,307,582	79,272.17
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	3,663,634	3,319,879	201,267.65
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	172,154	98,317	5,960.48
5040	GROCERIES AND RELATED PRODUCTS	6	620,407	43,479	2,635.90
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	107,852	22,398	1,357.90
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	117,630	96,346	5,840.96
5090	MISCELLANEOUS WHOLESALERS	47	1,384,830	305,733	18,535.09
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	178,443	170,537	10,338.82
WHSL	TOT. WHOLESALE TRADE	79	2,719,508	801,938	48,617.51
5200	BUILDING MATERIALS	6	625,312	273,548	16,583.87

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STATE OF NEW MEXICO
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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 05-103 CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	552,758	361,291	21,903.25
5310	DEPARTMENT STORES	5	5,523,742	5,396,403	327,156.95
5400	RETAIL FOOD STORES	26	4,703,524	3,924,051	237,895.59
5510	MOTOR VEHICLE DEALERS	12	547,844	406,416	24,638.99
5540	GASOLINE SERVICE STATIONS	9	222,506	165,724	10,047.04
5592	MOBILE HOME DEALERS	4	88,686	56,864	3,447.40
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	586,786	502,141	30,442.26
5600	APPAREL AND ACCESSORY STORES	20	620,949	617,734	37,450.09
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	20	776,660	625,162	37,900.42
5800	EATING AND DRINKING PLACES	52	2,491,203	2,484,654	150,632.19
5813	LIQUOR DISPENSERS - BY THE DRINK	9	422,161	421,996	25,583.51
5910	DRUG AND PROPRIETARY STORES	5	1,111,148	933,958	56,621.18
5920	PACKAGE LIQUOR STORES	3	99,928	99,928	6,058.16
5990	MISCELLANEOUS RETAILERS	192	3,215,270	2,234,882	135,488.11
RETL	TOT. RETAIL TRADE	388	21,968,768	18,801,767	1,139,855.50
6000	BANKS	5	228,805	216,548	13,128.22
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	3	51,561	43,082	2,611.82
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	22,309	22,309	1,352.47
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	21	396,476	209,501	12,701.02
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	38	1,064,430	829,876	50,311.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	487,425	446,878	27,091.98
7200	PERSONAL SERVICES	80	474,300	439,465	26,642.55
7300	MISCELLANEOUS BUSINESS SERVICES	56	572,537	562,912	34,122.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	66	873,514	732,286	44,286.24
7600	MISCELLANEOUS REPAIR SERVICES	31	302,001	216,379	13,117.98
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	14	174,275	174,275	10,565.41
8010	PHYSICIANS, DENTISTS AND OTHERS	52	1,387,258	1,382,087	83,789.00
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	1,024,664	1,024,664	62,120.24
8100	LEGAL SERVICES	15	181,100	179,394	10,875.74
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	20,718	20,718	1,256.02
8900	MISCELLANEOUS SERVICES	189	1,090,354	988,807	59,884.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	163,653	163,653	9,921.47
SERV	TOT. SERVICES	539	6,851,399	6,431,117	389,712.51

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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

1,297

43,690,433

33,092,009

2,006,027.44

TEL- INTERSTATE TELECOMMUNICATIONS

13

386,934

386,700

16,434.76

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	5	23,639	23,639	1,270.59
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	41,456	24,603	1,322.40

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 05-203

GRADY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	3	476	476	27.09
RETL	TOT. RETAIL TRADE	7	4,102	4,102	233.31
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	31,504	28,153	1,601.18
TEL-	INTERSTATE TELECOMMUNICATIONS	2	20	20	0.83

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2400 3600 MFG-	LUMBER, WOOD AND PAPER PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4100 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8 13	20,430 98,418	20,430 91,114	1,238.55 5,523.80
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	6 6	10,998 10,998	460 460	27.89 27.89
5300 5400 5540 5600 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 14 23	20,908 21,311 195,297	20,908 21,311 192,594	1,267.57 1,291.95 11,675.99
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500 7600 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4 8	1,728 31,982	1,726 28,349	104.66 1,718.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	54	348,315	323,103	19,588.14
TEL-	INTERSTATE TELECOMMUNICATIONS	5	11,197	11,193	475.72

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LOCATION : 05-402

MELROSE

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	7	76,081	54,966	3,229.22
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	22,609	16,327	959.21
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	77,773	60,647	3,563.00
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	71,081	48,753	2,864.25
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				
5990	MISCELLANEOUS RETAILERS	7	2,072	2,072	121.74
RETL	TOT. RETAIL TRADE	18	123,417	101,039	5,936.07
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	6	60,710	59,165	3,475.93
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	6	17,297	17,296	1,016.15
SERV	TOT. SERVICES	18	108,325	93,063	5,467.44
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	60	473,350	362,246	21,281.99
TEL-	INTERSTATE TELECOMMUNICATIONS	6	882	878	37.33

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 05-005 RMDR CURRY CNTY

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	1,001,672	664,553	35,719.70
CONS	TOT. CONTRACT CONSTRUCTION	33	2,916,775	2,532,060	136,098.20
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	226,443	208,551	11,209.61
4830	RADIO AND TELEVISION BROADCASTING	3	51,538	51,449	2,765.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	1,425,031	606,116	32,578.75
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	1,868,928	981,394	52,749.91
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	8	786,533	31,082	1,670.65
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	63,998	63,998	3,439.87
WHSL	TOT. WHOLESALE TRADE	17	1,003,364	154,934	8,327.70
5200	BUILDING MATERIALS	3	103,164	18,397	988.84
5252	FARM EQUIPMENT DEALERS	6	400,228	194,757	10,468.17
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	200,294	50,800	2,730.47
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	32	443,469	154,050	8,280.15
RETL	TOT. RETAIL TRADE	48	1,161,659	432,507	23,247.21
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	10	1,192,974	721,810	38,797.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	180,315	156,912	8,434.04
7600	MISCELLANEOUS REPAIR SERVICES	11	22,736	22,464	1,207.44

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	52	249,550	222,828	11,976.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	89	1,707,606	1,182,794	63,575.21
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	222	8,738,336	5,304,851	285,135.68
TEL-	INTERSTATE TELECOMMUNICATIONS	10	111,386	111,370	4,733.22

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	4	219,025	118,234	7,315.74
1700	SPECIAL TRADE CONTRACTORS	25	393,817	55,170	3,406.74
CONS	TOT. CONTRACT CONSTRUCTION	29	612,842	173,405	10,722.48
2700	PRINTING AND PUBLISHING	8	21,327	18,126	1,121.54
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	13	31,967	24,222	1,498.63
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	51,610	116	7.15
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	48,717	44,977	2,782.97
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	195,140	119,572	7,398.49
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	262,246	228,150	14,116.78
5540	GASOLINE SERVICE STATIONS	3	86,988	51,521	3,187.88
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	3	35,537	35,537	2,198.87
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	21	395,475	118,617	7,336.69
RETL	TOT. RETAIL TRADE	38	871,705	515,639	31,902.39
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	4	8,243	7,652	473.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	6	13,555	10,433	645.58
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	74,569	61,945	3,832.86
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				

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LOCATION : 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	7	26,609	26,608	1,646.35
SERV	TOT. SERVICES	36	256,187	240,438	14,877.10
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	138	1,976,084	1,080,927	66,872.58
TEL-	INTERSTATE TELECOMMUNICATIONS	6	1,090	1,083	46.04

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	13	637,455	635,385	35,740.42
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	41,983	39,116	2,200.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	101,389	94,111	5,293.76
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK	7	31,822	31,822	1,789.96
5990	MISCELLANEOUS RETAILERS	10	14,843	14,361	807.83
RETL	TOT. RETAIL TRADE	20	51,652	51,171	2,878.33
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	6	40,369	22,786	1,281.70
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	54	1,171,847	825,093	46,411.44
TEL-	INTERSTATE TELECOMMUNICATIONS	2	265	265	11.28

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 07-105 LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	5	6,188-	1,986-	126.58-
0700	AGRICULTURAL SERVICES	7	202,860	125,946	8,029.06
AGRI	TOT. AGRICULTURE	12	196,671	123,960	7,902.48
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	159	8,191,730	5,932,723	378,208.82
1610	HIGHWAY CONTRACTORS	4	560,280	478,361	30,495.51
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	1,403,576	1,293,415	82,455.23
1700	SPECIAL TRADE CONTRACTORS	185	5,090,463	1,295,169	82,567.04
CONS	TOT. CONTRACT CONSTRUCTION	355	15,246,049	8,999,669	573,726.60
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	2,033,295	224,944	14,340.18
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	703,867	116,799	7,445.91
2700	PRINTING AND PUBLISHING	8	279,523	123,562	7,877.08
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	432,440	97,405	6,209.59
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	127,869	11,953	762.00
3500	MACHINERY, EXCEPT ELECTRICAL	4	194,731	14,498	924.19
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	31	268,804	118,721	7,568.48
MFG-	TOT. MANUFACTURING	79	5,329,812	1,915,584	122,011.52
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	442,744	422,924	26,937.70
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	856,647	113,206	7,216.92
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	2,270,568	2,269,917	144,707.19
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	2,994,620	2,598,614	165,661.64
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	6,700,740	5,432,899	346,323.62
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	137,268	59,109	3,768.21
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	64,773	27,930	1,780.55
5040	GROCERIES AND RELATED PRODUCTS	8	181,139	82,481	5,258.14
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	1,260,795	169,902	10,831.23
5080	MACHINERY, EQUIPMENT AND SUPPLIES	17	611,200	308,793	19,685.58
5090	MISCELLANEOUS WHOLESALERS	71	5,202,020	487,057	31,049.87
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	443,493	370,508	23,619.90

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 07-105 LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	118	7,900,688	1,505,780	95,993.48
5200	BUILDING MATERIALS	12	1,635,874	789,488	50,329.90
5251	HARDWARE STORES	6	884,708	685,402	43,694.39
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	2,429,721	916,825	58,447.59
5310	DEPARTMENT STORES	8	10,456,239	10,268,565	654,621.04
5400	RETAIL FOOD STORES	33	11,729,838	10,024,665	639,072.40
5510	MOTOR VEHICLE DEALERS	14	4,433,377	1,182,024	75,354.07
5540	GASOLINE SERVICE STATIONS	17	1,786,618	401,981	25,626.29
5592	MOBILE HOME DEALERS	11	2,359,141	2,119,477	135,116.68
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	2,175,362	1,693,520	107,961.90
5600	APPAREL AND ACCESSORY STORES	46	1,970,365	1,910,919	121,799.65
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	40	2,104,105	1,600,072	102,004.58
5800	EATING AND DRINKING PLACES	155	5,063,906	5,013,710	319,623.95
5813	LIQUOR DISPENSERS - BY THE DRINK	24	1,349,364	1,346,743	85,854.86
5910	DRUG AND PROPRIETARY STORES	6	1,941,391	1,703,584	108,603.44
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	377	11,381,876	8,351,320	531,784.38
RETL	TOT. RETAIL TRADE	796	62,602,340	48,273,530	3,076,803.85
6000	BANKS	8	1,106,941	751,167	47,886.86
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	6	121,248	121,248	7,729.59
6120	SAVINGS AND LOAN ASSOCIATIONS	7	430,888	55,409	3,532.31
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	12	189,800	189,800	12,099.73
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	81,303	81,302	5,183.01
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	60	1,018,148	796,013	50,745.84
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	86,275	86,275	5,500.01
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	186,223	60,042	3,827.67
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	108	3,220,825	2,141,255	136,505.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	50	2,152,265	1,977,360	126,056.68
7200	PERSONAL SERVICES	223	2,159,284	1,966,569	125,366.77
7300	MISCELLANEOUS BUSINESS SERVICES	195	6,116,256	4,882,206	311,218.75
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	93	1,862,314	1,494,373	95,262.78
7600	MISCELLANEOUS REPAIR SERVICES	38	395,465	219,972	14,023.23
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	13	227,913	223,606	14,241.16
8010	PHYSICIANS, DENTISTS AND OTHERS	191	6,687,137	6,446,499	410,964.35
8060	HOSPITALS AND OTHER HEALTH SERVICES	46	3,482,222	3,170,055	201,942.83
8100	LEGAL SERVICES	67	1,254,858	1,249,992	79,687.04
8200	EDUCATIONAL SERVICES	30	276,698	247,946	15,806.56
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	131,270	71,874	4,581.95

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STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 07-105 LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	347	4,960,179	4,259,438	271,483.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES	21	593,309	524,625	33,444.84
SERV	TOT. SERVICES	1,329	30,782,102	27,195,823	1,733,488.80
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,871	132,682,559	96,291,831	6,137,592.71
TEL-	INTERSTATE TELECOMMUNICATIONS	17	852,074	850,544	36,148.13

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	6	85,394	85,394	5,443.87
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	103,083	26,453	1,658.52
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	344	344	21.92
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	29,235	29,206	1,861.92
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	102,637	92,237	5,880.11
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	4	1,308	515	32.81
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	168,528	45,530	2,902.57
WHSL	TOT. WHOLESALE TRADE	10	552,223	46,045	2,935.38
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	347,502	228,081	14,540.17
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	7	93,633	93,633	5,969.09
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	27	586,440	333,972	21,209.34
RETL	TOT. RETAIL TRADE	49	1,294,255	871,337	55,466.33
6000	BANKS	3	21,527	18,152	1,157.20
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	21,527	18,152	1,157.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	21,006	6,479	413.02
7200	PERSONAL SERVICES	4	4,555	4,555	290.37
7300	MISCELLANEOUS BUSINESS SERVICES	5	20,185	20,185	1,286.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	8	1,594	1,551	98.85
SERV	TOT. SERVICES	28	74,876	60,305	3,844.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	114	2,233,995	1,199,924	76,385.69
TEL-	INTERSTATE TELECOMMUNICATIONS	7	20,875	20,819	884.79

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	8	236,199	40,069	2,554.42
CONS	TOT. CONTRACT CONSTRUCTION	17	549,350	324,647	20,696.26
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	30,314	16,003	1,020.16
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	29,756	29,736	1,895.67
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	142,948	126,726	8,078.78
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	7	3,909	3,492	222.64
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	1,596	1,596	101.75
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES	4	34,151	34,151	2,177.09
5800	EATING AND DRINKING PLACES	6	359,903	359,903	22,943.78
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	32	307,799	295,319	18,825.21
RETL	TOT. RETAIL TRADE	50	778,496	765,696	48,811.71
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	92,646	20,087	1,280.57
7300	MISCELLANEOUS BUSINESS SERVICES	3	15,224	15,224	970.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	16	77,791	33,567	2,139.87
SERV	TOT. SERVICES	23	130,386	86,161	5,492.76

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	118	1,728,049	1,342,812	85,602.88
TEL-	INTERSTATE TELECOMMUNICATIONS	7	21,200	21,162	899.37

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 07-416 SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	3	81,150	26,765	1,706.30
1500	GENERAL BUILDING CONTRACTORS	4	47,741	45,741	2,915.96
1700	SPECIAL TRADE CONTRACTORS	4	97,395	95,645	6,097.36
CONS	TOT. CONTRACT CONSTRUCTION	8	145,135	141,385	9,013.32
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	4	229,561	1,552	98.97
MFG-	TOT. MANUFACTURING	7	408,979	25,577	1,630.55
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	6	93,067	93,067	5,933.03
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	403,546	381,836	24,342.02
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	8	127,206	13,125	836.74
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	113,675	105,063	6,697.75
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	6	44,300	44,300	2,824.15
5813	LIQUOR DISPENSERS - BY THE DRINK	3	337,511	335,358	21,379.08
5990	MISCELLANEOUS RETAILERS	17	67,186	40,487	2,581.07
RETL	TOT. RETAIL TRADE	34	608,410	568,420	36,236.78
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	199,335	0	0.00
7200	PERSONAL SERVICES	3	10,651	10,651	678.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	103,809	103,809	6,617.80
8060	HOSPITALS AND OTHER HEALTH SERVICES				

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TAXATION AND REVENUE DEPARTMENT

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 07-416 SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	14	21,645	21,333	1,359.96
SERV	TOT. SERVICES	25	210,298	208,906	13,317.76
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	99	2,184,059	1,366,015	87,083.47
TEL-	INTERSTATE TELECOMMUNICATIONS	4	20,595	20,589	875.01

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	1,096,530	9,458-	549.74-
0700	AGRICULTURAL SERVICES	12	257,241	28,029	1,629.18
AGRI	TOT. AGRICULTURE	15	1,353,770	18,571	1,079.44
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	105	6,688,329	6,218,034	361,423.23
1610	HIGHWAY CONTRACTORS	5	2,563,823	2,362,515	137,321.17
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	12	678,223	667,293	38,786.41
1700	SPECIAL TRADE CONTRACTORS	92	3,458,883	1,660,481	96,510.28
CONS	TOT. CONTRACT CONSTRUCTION	214	13,389,258	10,908,323	634,041.09
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	125,665	13,583	789.51
3500	MACHINERY, EXCEPT ELECTRICAL	4	187,425	68,935	4,006.83
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	17	2,629,802	1,901,140	110,503.75
MFG-	TOT. MANUFACTURING	38	4,225,920	2,993,147	173,976.70
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	3,237,107	81,872	4,735.67
4500	AIR TRANSPORTATION	4	20,378	815	47.39
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	927,955	927,765	53,926.35
4830	RADIO AND TELEVISION BROADCASTING	4	61,623	44,487	2,585.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	21	3,351,744	2,151,225	125,039.93
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	8,305,470	3,898,399	226,571.34
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	919,459	27,257	1,584.30
5040	GROCERIES AND RELATED PRODUCTS	3	94,621	82,911	4,819.19
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	243,852	169,647	9,860.73
5090	MISCELLANEOUS WHOLESALERS	32	725,508	123,915	7,202.56
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	587,450	265,104	15,409.19
WHSL	TOT. WHOLESALE TRADE	51	2,929,066	826,066	48,015.12

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	4	216,535	89,207	5,185.16
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	185,257	148,193	8,613.72
5400	RETAIL FOOD STORES	25	382,456	314,872	18,301.94
5510	MOTOR VEHICLE DEALERS	3	21,462	21,120	1,227.59
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	31,195	23,405	1,360.43
5600	APPAREL AND ACCESSORY STORES	4	23,984	23,984	1,394.09
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	247,690	247,690	14,396.95
5813	LIQUOR DISPENSERS - BY THE DRINK	12	583,067	372,191	21,633.59
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	115	3,029,668	1,309,576	76,103.49
RETL	TOT. RETAIL TRADE	198	4,891,241	2,637,258	153,274.96
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	155,644	125,763	7,309.97
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	283,315	237,003	13,775.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	12,343	10,093	586.66
7200	PERSONAL SERVICES	24	143,900	142,757	8,297.77
7300	MISCELLANEOUS BUSINESS SERVICES	60	2,250,726	2,104,953	122,350.40
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	41	230,104	224,550	13,051.94
7600	MISCELLANEOUS REPAIR SERVICES	43	260,326	196,837	11,441.23
7900	AMUSEMENT AND RECREATION SERVICES	4	152,833	83,432	4,849.51
8010	PHYSICIANS, DENTISTS AND OTHERS	17	232,382	212,157	12,331.69
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	776,701	429,280	24,951.90
8200	EDUCATIONAL SERVICES	5	98,861	98,653	5,734.18
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	141	3,353,256	2,954,528	171,731.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	1,745,898	1,745,898	101,480.35
SERV	TOT. SERVICES	352	14,075,008	13,020,817	756,835.16
9100	FEDERAL GOVERNMENT - ALL OTHER				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	6,462	6,448	374.80

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	957	49,535,053	34,614,664	2,011,933.64
TEL-	INTERSTATE TELECOMMUNICATIONS	17	408,081	407,654	17,325.29

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	16	480,293	475,121	29,398.11
1500	GENERAL BUILDING CONTRACTORS	52	1,500,243	1,288,009	79,695.54
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	55	1,207,555	741,852	45,902.06
CONS	TOT. CONTRACT CONSTRUCTION	111	2,729,818	2,044,370	126,495.38
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	520	520	32.17
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	304,269	125,697	7,777.52
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	17,639	7,705	476.72
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	28	366,858	258,849	16,016.27
MFG-	TOT. MANUFACTURING	45	908,546	590,220	36,519.86
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	8,932	8,932	552.69
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	597,672	570,652	35,309.05
4830	RADIO AND TELEVISION BROADCASTING	5	67,813	58,131	3,596.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	1,897,232	1,696,177	104,950.93
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	74,530	27,198	1,682.85
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	3,107	2,305	142.61
5040	GROCERIES AND RELATED PRODUCTS	3	483,246	16,770	1,037.67
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	577,345	419,737	25,971.25
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	100,256	61,969	3,834.35
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	1,134,408	968,591	59,931.56
5090	MISCELLANEOUS WHOLESALERS	32	1,351,039	467,104	28,902.01
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	397,378	363,340	22,481.63

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	65	4,121,309	2,327,013	143,983.93
5200	BUILDING MATERIALS	7	927,988	631,260	39,059.23
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	222,866	131,620	8,143.96
5310	DEPARTMENT STORES	6	3,700,419	3,604,211	223,010.52
5400	RETAIL FOOD STORES	16	4,280,441	3,757,670	232,505.81
5510	MOTOR VEHICLE DEALERS	4	282,700	159,427	9,864.58
5540	GASOLINE SERVICE STATIONS	4	86,354	53,172	3,290.00
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	620,091	489,258	30,272.83
5600	APPAREL AND ACCESSORY STORES	16	407,827	377,269	23,343.51
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	621,132	557,141	34,473.10
5800	EATING AND DRINKING PLACES	45	1,665,703	1,658,812	102,639.03
5813	LIQUOR DISPENSERS - BY THE DRINK	6	257,598	257,598	15,938.85
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	335,926	335,624	20,766.72
5990	MISCELLANEOUS RETAILERS	153	2,065,946	1,855,198	114,790.36
RETL	TOT. RETAIL TRADE	290	16,441,865	14,661,521	907,181.61
6000	BANKS	5	227,263	213,237	13,194.06
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	6,591	1,370	84.75
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	34,180	15,774	975.98
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	25	267,874	178,609	11,051.43
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	42	573,510	432,000	26,729.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	650,559	610,405	37,768.79
7200	PERSONAL SERVICES	68	469,125	454,540	28,124.65
7300	MISCELLANEOUS BUSINESS SERVICES	41	949,344	868,727	53,752.52
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	1,545,335	712,063	44,058.87
7600	MISCELLANEOUS REPAIR SERVICES	27	630,849	572,287	35,410.29
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	6	7,287	7,287	450.92
8010	PHYSICIANS, DENTISTS AND OTHERS	67	1,897,105	1,795,986	111,126.66
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	5,254,219	1,986,581	122,919.70
8100	LEGAL SERVICES	14	292,748	292,748	18,113.81
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	172	1,430,231	1,240,870	76,778.83
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	263,461	181,068	11,203.61

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	469	13,425,961	8,758,260	541,917.44
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,082	41,058,014	30,990,401	1,917,531.12
TEL-	INTERSTATE TELECOMMUNICATIONS	11	71,402	70,896	3,013.10

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 03-205 ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	15	196,635	186,972	11,335.19
MINE	TOT. MINING	20	365,974	356,311	21,601.37
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	39	582,453	417,605	25,317.29
CONS	TOT. CONTRACT CONSTRUCTION	58	1,167,681	928,652	56,299.61
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	86,757	69,453	4,210.60
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				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	4	16,863	16,431	996.11
MFG-	TOT. MANUFACTURING	19	6,560,981	810,446	49,133.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	153,439	14,386	872.16
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	325,927	323,144	19,590.63
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	1,568,687	1,326,880	80,442.12
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	1,084,561	914,870	55,463.99
5090	MISCELLANEOUS WHOLESALERS	22	104,184	64,638	3,918.71
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	463,132	361,630	21,923.80
WHSL	TOT. WHOLESALE TRADE	43	1,992,830	1,528,389	92,658.58
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	181,852	141,353	8,569.51

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	3	950,061	913,782	55,398.07
5400	RETAIL FOOD STORES	13	2,499,871	2,149,510	130,314.07
5510	MOTOR VEHICLE DEALERS	4	154,217	122,352	7,417.57
5540	GASOLINE SERVICE STATIONS	3	91,484	36,532	2,214.75
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	109,369	79,951	4,847.04
5600	APPAREL AND ACCESSORY STORES	6	95,515	95,515	5,790.61
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	133,731	132,483	8,031.76
5800	EATING AND DRINKING PLACES	26	768,445	687,942	41,706.48
5813	LIQUOR DISPENSERS - BY THE DRINK	4	43,660	40,529	2,457.06
5910	DRUG AND PROPRIETARY STORES	5	452,937	289,841	17,571.65
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	85	837,281	655,614	39,745.77
RETL	TOT. RETAIL TRADE	173	7,053,690	5,645,907	342,282.30
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	19	92,112	92,112	5,584.28
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	213,932	146,216	8,864.34
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	140,198	108,639	6,586.23
7200	PERSONAL SERVICES	46	270,861	270,861	16,420.97
7300	MISCELLANEOUS BUSINESS SERVICES	37	449,563	428,875	26,000.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	47,593	44,084	2,672.57
7600	MISCELLANEOUS REPAIR SERVICES	19	268,455	235,311	14,265.73
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	3	9,763	9,763	591.85
8010	PHYSICIANS, DENTISTS AND OTHERS	12	251,210	250,049	15,159.25
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	3	89,556	89,556	5,429.33
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	92	1,170,303	958,091	58,084.29
SERV	TOT. SERVICES	231	2,772,152	2,469,878	149,736.46
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	607	21,785,675	13,302,427	806,459.07
TEL-	INTERSTATE TELECOMMUNICATIONS	13	118,321	117,948	5,012.81

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 03-304

HOPE

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	5	7,191	5,850	351.01
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 5	3,832 3,832	3,832 3,832	229.91 229.91
7300 7500 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	13,825	12,483	749.00
TEL-	INTERSTATE TELECOMMUNICATIONS	1	125	122	5.17

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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	GENERAL BUILDING CONTRACTORS	6	49,308	49,308	3,050.92
1700	SPECIAL TRADE CONTRACTORS	3	2,766	1,924	119.03
CONS	TOT. CONTRACT CONSTRUCTION	9	52,074	51,232	3,169.95
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4100 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	7,975	7,337	453.96
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	56,157	49,003	3,032.06
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	3	154,090	153,597	9,503.80
5800 5990	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS	4	4,594	4,594	284.28
RETL	TOT. RETAIL TRADE	12	164,261	163,768	10,133.14
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	5	29,599	27,849	1,723.19
7600 8900	MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES	4	11,740	11,535	713.73
SERV	TOT. SERVICES	13	43,788	41,833	2,588.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	51	325,733	306,068	18,937.98
TEL-	INTERSTATE TELECOMMUNICATIONS	7	2,334	2,327	98.91

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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	7	154,892	24,531	1,379.86
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	6	92,920	92,920	5,226.75
1381	OIL AND GAS WELL DRILLING	17	2,955,409	2,951,502	166,021.98
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	43	4,513,590	4,500,346	252,495.04
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	69	8,387,870	7,586,197	426,074.17
1500	GENERAL BUILDING CONTRACTORS	21	7,167,174	6,794,509	382,191.12
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	35	1,128,621	773,359	43,501.49
CONS	TOT. CONTRACT CONSTRUCTION	63	9,454,188	8,686,251	488,601.64
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				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	7	183,083	177,551	9,791.57
MFG-	TOT. MANUFACTURING	17	448,446	432,693	24,143.31
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	1,232,735	1,121,157	61,811.38
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	309,600	267,062	15,041.20
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	7,218,925	3,090,488	173,839.97
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	9,119,736	4,803,335	268,952.88
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	84,423	28,137	1,582.71
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	14	631,114	175,230	9,856.69
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	533,551	433,830	24,402.93
WHSL	TOT. WHOLESALE TRADE	41	2,042,625	1,387,157	78,027.60
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	6,106	6,106	343.44
5400	RETAIL FOOD STORES				

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 03-003 RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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				
5800	EATING AND DRINKING PLACES	3	14,631	14,631	823.01
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	53	1,574,631	1,071,181	60,253.96
RETL	TOT. RETAIL TRADE	68	2,210,589	1,702,718	95,777.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	2,771	2,771	155.89
7300	MISCELLANEOUS BUSINESS SERVICES	17	171,975	171,680	9,640.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	14,767	5,222	293.72
7600	MISCELLANEOUS REPAIR SERVICES	25	196,303	181,501	10,191.77
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	13,610	12,901	725.70
8900	MISCELLANEOUS SERVICES	105	1,766,636	1,714,090	96,048.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	167	2,263,121	2,184,932	122,499.25
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	469	34,081,466	26,807,815	1,505,456.60
TEL-	INTERSTATE TELECOMMUNICATIONS		43,100	43,074	1,830.65

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 08-107 SILVER CITY

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	32	351,402	129,156	8,233.66
CONS	TOT. CONTRACT CONSTRUCTION	56	979,784	682,051	43,480.73
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	7,896	7,896	503.36
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	258,386	258,050	16,450.70
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	945,867	834,314	53,187.49
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	177,581	110,946	7,072.82
5090	MISCELLANEOUS WHOLESALE	24	109,394	50,771	3,236.67
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	393,583	213,600	13,617.01
WHSL	TOT. WHOLESALE TRADE	34	710,863	375,608	23,944.99
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	128,829	102,411	6,528.73
5310	DEPARTMENT STORES	4	3,020,598	2,935,222	187,120.43
5400	RETAIL FOOD STORES	8	1,143,570	986,786	62,907.58
5510	MOTOR VEHICLE DEALERS	7	317,279	164,876	10,510.86
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	468,439	272,816	17,392.03
5600	APPAREL AND ACCESSORY STORES	13	185,027	184,159	11,740.12
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	314,468	312,826	19,942.65
5800	EATING AND DRINKING PLACES	23	663,444	662,933	42,261.98
5813	LIQUOR DISPENSERS - BY THE DRINK	8	142,806	141,101	8,995.19
5910	DRUG AND PROPRIETARY STORES	5	255,853	212,469	13,544.92
5920	PACKAGE LIQUOR STORES				

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 08-107 SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	112	1,353,027	1,153,878	73,398.47
RETL	TOT. RETAIL TRADE	208	8,545,757	7,477,911	476,555.61
6000	BANKS	3	90,549	68,191	4,347.18
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	36,423	36,423	2,321.96
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	29,677	20,268	1,292.10
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	23	194,552	188,652	12,026.59
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	37	358,152	320,485	20,430.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	363,245	325,383	20,743.15
7200	PERSONAL SERVICES	40	290,842	283,795	18,091.93
7300	MISCELLANEOUS BUSINESS SERVICES	37	742,008	475,937	30,340.98
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	225,725	210,011	13,388.21
7600	MISCELLANEOUS REPAIR SERVICES	7	128,594	59,689	3,805.16
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	33	1,188,541	1,169,424	74,550.82
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	674,147	659,884	42,067.62
8100	LEGAL SERVICES	9	101,805	101,805	6,490.09
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	75	580,040	340,348	21,697.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	251	4,399,872	3,706,938	236,317.32
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	638	16,279,049	13,689,613	872,551.57
TEL-	INTERSTATE TELECOMMUNICATIONS	12	141,160	141,006	5,992.77

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	9	128,031	120,480	7,680.61
1700	SPECIAL TRADE CONTRACTORS	6	51,931	51,780	3,293.41
CONS	TOT. CONTRACT CONSTRUCTION	15	179,962	172,260	10,974.02
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	17,862	4,237-	265.96-
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	45,642	45,639	2,909.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	185,933	167,914	10,704.52
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	4	430,939	162,033	10,329.62
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	6	48,069	48,069	3,064.43
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	12	1,756,441	1,130,972	72,087.66
RETL	TOT. RETAIL TRADE	25	2,166,908	1,497,171	95,432.88
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	20,847	18,923	1,206.34
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	8	15,330	15,266	973.12
7300	MISCELLANEOUS BUSINESS SERVICES	4	7,501	7,501	478.16
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	16	37,867	11,630	733.63
SERV	TOT. SERVICES	32	81,228	52,174	3,319.87

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LOCATION : 08-206

BAYARD

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

98

3,083,680

2,066,238

131,701.29

TEL- INTERSTATE TELECOMMUNICATIONS

8

25,297

25,287

1,074.68

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 08-305

CENTRAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	5	168,462	168,462	10,634.14
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	5	6,805	6,805	429.58
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	65,460	60,308	3,806.96
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	8	2,125	2,125	133.20
RETL	TOT. RETAIL TRADE	13	13,235	13,235	834.57
7200	PERSONAL SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	1,960	1,960	123.73
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	5	2,767	2,766	174.62
SERV	TOT. SERVICES	13	36,265	35,756	2,257.13
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	42	289,336	283,675	17,906.07
TEL-	INTERSTATE TELECOMMUNICATIONS	6	3,997	3,997	169.86

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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	8 8	123,949 123,949	67,839 67,839	4,324.72 4,324.72
3600 3900 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4000 4810 4900 4920 TCU-	RAILROAD TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6 6 11	12,127 12,127 737,221	12,127 12,127 63,499	773.11 773.11 4,048.08
5070 5090 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	4 4	13,127 13,127	2,791 2,791	177.95 177.95
5300 5600 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8 14	396,583 425,950	10,960 40,327	696.60 2,568.76
6000 FIRE	BANKS 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	4 4 13	77,721 783,482 865,808	77,721 487,355 569,544	4,931.52 31,068.52 36,284.85
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	54	2,225,935	747,740	47,642.80
TEL-	INTERSTATE TELECOMMUNICATIONS	6	7,183	7,182	305.23

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1020	COPPER				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	26	769,812	660,986	38,419.83
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	24	827,329	807,424	46,931.51
CONS	TOT. CONTRACT CONSTRUCTION	54	3,087,459	2,947,836	171,342.95
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	8	137,383	129,304	7,515.02
MFG-	TOT. MANUFACTURING	13	153,337	145,133	8,435.06
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	84,817	84,027	4,884.10
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	269,401	268,147	15,586.03
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	270,715	232,347	13,505.17
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	2,985,868	2,927,478	170,159.69
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	3,685,014	3,571,308	207,582.26
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	9	63,004	51,952	3,019.67
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	13	412,174	204,532	11,888.41
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	23,110	23,110	1,343.25
5400	RETAIL FOOD STORES	9	426,523	158,706	9,224.77
5540	GASOLINE SERVICE STATIONS	3	60,613	60,613	3,523.12
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	120,879	109,630	6,372.25
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	59,913	21,655	1,258.67

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TAXATION AND REVENUE DEPARTMENT

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LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	5	88,308	86,251	5,013.33
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	59	1,277,969	1,228,728	71,411.70
RETL	TOT. RETAIL TRADE	97	2,093,792	1,723,695	100,181.65
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	9,060	9,060	526.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	61,845	61,845	3,582.68
7200	PERSONAL SERVICES	5	8,690	8,690	505.10
7300	MISCELLANEOUS BUSINESS SERVICES	20	4,797,805	2,600,430	151,147.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	49,383	49,383	2,869.19
7600	MISCELLANEOUS REPAIR SERVICES	8	85,920	75,805	4,398.78
7900	AMUSEMENT AND RECREATION SERVICES	5	65,366	35,149	2,043.07
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	38	229,253	151,845	8,825.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	95	5,310,586	2,992,581	173,920.26
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	325	14,916,084	11,679,431	678,834.50
TEL-	INTERSTATE TELECOMMUNICATIONS	10	90,170	90,126	3,830.34

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	9	90,423	88,598	5,426.63
1700	SPECIAL TRADE CONTRACTORS	7	36,806	10,564	647.05
CONS	TOT. CONTRACT CONSTRUCTION	16	127,229	99,162	6,073.68
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
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	4	503	503	30.84
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	77,453	70,538	4,320.41
4830	RADIO AND TELEVISION BROADCASTING	6	39,125	39,125	2,396.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	218,552	190,390	11,640.03
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	7	10,948	6,634	406.33
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	13	42,219	37,906	2,321.73
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	35,209	11,023	675.14
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	4	40,154	36,912	2,260.87
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	308,080	307,204	18,816.24
5813	LIQUOR DISPENSERS - BY THE DRINK	4	30,617	30,617	1,875.27
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	18	556,766	523,101	32,038.97
RETL	TOT. RETAIL TRADE	44	1,082,056	1,019,678	62,454.31
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	5,214	2,022	123.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	441,038	439,995	26,949.72

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	3	7,816	6,581	403.12
7300	MISCELLANEOUS BUSINESS SERVICES	3	21,858	17,195	1,053.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	96,151	88,685	5,431.94
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	6	30,879	28,624	1,753.22
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	12	79,429	64,907	3,975.57
SERV	TOT. SERVICES	59	730,704	699,220	42,827.26
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	171	2,267,323	2,104,652	128,887.71
TEL-	INTERSTATE TELECOMMUNICATIONS	7	1,391	1,382	58.71

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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				
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	6	19,741	18,618	1,128.70
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	49,214	45,207	2,740.71
5040	GROCERIES AND RELATED PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	118,535	114,963	6,969.60
5540	GASOLINE SERVICE STATIONS	3	2,936	2,936	177.98
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	5	48,343	48,343	2,930.83
5990	MISCELLANEOUS RETAILERS	6	41,237	35,999	2,182.42
RETL	TOT. RETAIL TRADE	20	220,819	211,155	12,801.25
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	944	944	57.25
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	8	28,786	28,786	1,745.13
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	47	342,360	324,577	19,677.51
TEL-	INTERSTATE TELECOMMUNICATIONS	2	411	411	17.49

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LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5 8	9,180 484,948	8,636 482,620	464.17 25,940.86
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6 11	32,397 113,638	30,181 102,108	1,622.26 5,488.32
5300 5540 5600 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 8 18	76,897 11,930 110,340	32,902 11,306 50,977	1,768.47 607.67 2,740.02
7300 8060 8900 SERV	MISCELLANEOUS BUSINESS SERVICES HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	5	4,228	4,169	224.06
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	46	722,613	649,333	34,901.67
TEL-	INTERSTATE TELECOMMUNICATIONS	5	1,459	1,459	62.01

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 31-109

ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	5	143,619	143,211	8,145.13
2700	PRINTING AND PUBLISHING				
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	7	25,766	22,403	1,274.16
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	6	145,974	135,759	7,721.30
RETL	TOT. RETAIL TRADE	13	226,091	188,545	10,723.48
7300	MISCELLANEOUS BUSINESS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	30	621,676	354,884	20,184.02
TEL-	INTERSTATE TELECOMMUNICATIONS	3	907	881	37.44

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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	5	11,977	9,858	536.04
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3	273	273	14.86
5300 5400 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5	50,332	13,466	732.24
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18	70,565	31,580	1,717.19
TEL-	INTERSTATE TELECOMMUNICATIONS	4	240	239	10.18

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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				
CONS	TOT. CONTRACT CONSTRUCTION				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	6	15,132	14,274	749.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	55,859	53,441	2,805.68
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	79,557	12,077	634.03
5990	MISCELLANEOUS RETAILERS	5	2,008	2,008	105.43
RETL	TOT. RETAIL TRADE	5	2,008	2,008	105.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	26	159,994	90,044	4,727.31
TEL-	INTERSTATE TELECOMMUNICATIONS	4	10,679	10,678	453.80

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	6	157,110	15,024	920.23
1700	SPECIAL TRADE CONTRACTORS	4	64,254	64,254	3,935.57
CONS	TOT. CONTRACT CONSTRUCTION	10	221,364	79,278	4,855.80
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	4	14,878	9,947	609.29
MFG-	TOT. MANUFACTURING	10	34,067	29,137	1,784.64
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	3,407	3,407	208.66
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	114,131	77,222	4,729.83
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	246,879	182,946	11,183.80
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	6	14,119	2,514	153.98
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	9	1,507,000	46,476	2,846.63
5200	BUILDING MATERIALS	3	64,025	50,982	3,122.63
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	20,847	20,847	1,276.90
5400	RETAIL FOOD STORES	4	306,223	245,795	15,054.96
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	112,022	33,469	2,050.00
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	295,748	291,997	17,884.81
5813	LIQUOR DISPENSERS - BY THE DRINK	5	6,816	6,816	417.51
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	28	73,361	64,340	3,934.41
RETL	TOT. RETAIL TRADE	70	1,196,831	983,274	60,219.15
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				

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LOCATION : 23-110 LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	266,730	243,650	14,923.52
7200	PERSONAL SERVICES	5	3,628	3,628	222.22
7300	MISCELLANEOUS BUSINESS SERVICES	10	23,957	23,689	1,450.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	109,019	38,966	2,386.67
7600	MISCELLANEOUS REPAIR SERVICES	5	5,249	5,148	315.31
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	492,765	492,765	30,181.86
8900	MISCELLANEOUS SERVICES	20	39,881	39,878	2,442.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	62	956,968	856,185	52,441.34
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	183	4,345,922	2,348,012	143,787.69
TEL-	INTERSTATE TELECOMMUNICATIONS	7	3,469	3,384	143.80

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LOCATION : 23-209

VIRDEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	5	5,443	5,443	299.35
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9	11,821	11,821	650.18
TEL-	INTERSTATE TELECOMMUNICATIONS	1	99	99	4.20

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	15	322,878	224,793	11,801.64
1700	SPECIAL TRADE CONTRACTORS	9	1,570,936	1,515,285	79,552.49
CONS	TOT. CONTRACT CONSTRUCTION	24	1,893,814	1,740,078	91,354.13
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	84,814	82,944	4,354.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	841,266	829,848	43,567.05
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	968,780	953,817	50,075.42
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	5	136,522	93,387	4,902.84
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	9	241,434	198,299	10,410.69
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	240,356	199,515	10,474.54
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	3	2,506,017	303,113	15,913.42
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	23	226,130	57,115	2,998.34
RETL	TOT. RETAIL TRADE	38	3,126,087	685,647	35,996.31
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	2,375	2,375	124.70
7300	MISCELLANEOUS BUSINESS SERVICES	6	18,738	18,623	977.69

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LOCATION : 23-023 RMDR HIDALGO CNTY

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7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	33,702	30,506	1,601.57
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	70,265	70,265	3,688.91
8900	MISCELLANEOUS SERVICES	13	113,572	113,570	5,962.42
SERV	TOT. SERVICES	32	270,462	267,148	14,025.29
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	125	7,109,593	3,890,126	204,231.55
TEL-	INTERSTATE TELECOMMUNICATIONS	6	1,343	1,315	55.89

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LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	101	8,462,591	7,880,335	472,820.13
MINE	TOT. MINING	104	8,612,928	7,933,097	475,985.86
1500	GENERAL BUILDING CONTRACTORS	27	870,343	718,217	43,093.00
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	61	1,878,210	1,566,178	93,970.67
CONS	TOT. CONTRACT CONSTRUCTION	91	3,090,311	2,612,437	156,746.22
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	34,349	6,875	412.50
2700	PRINTING AND PUBLISHING	5	101,923	74,470	4,468.20
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	376,224	365,786	21,947.14
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	286,565	159,869	9,592.16
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	18	954,672	363,668	21,820.06
MFG-	TOT. MANUFACTURING	39	2,121,805	1,083,222	64,993.30
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	104,166	92,846	5,570.79
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	777,726	733,999	44,039.94
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	2,063,810	1,785,129	107,107.74
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	3,431,232	3,076,341	184,580.47
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	340,221	201,626	12,097.53
5040	GROCERIES AND RELATED PRODUCTS	8	948,103	58,559	3,513.53
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	522,912	95,989	5,759.34
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	156,876	78,659	4,719.55
5080	MACHINERY, EQUIPMENT AND SUPPLIES	24	1,576,336	1,273,461	76,407.64
5090	MISCELLANEOUS WHOLESALERS	51	1,181,162	490,136	29,408.17
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	1,712,523	1,411,705	84,702.30
WHSL	TOT. WHOLESALE TRADE	115	6,438,132	3,610,134	216,608.06
5200	BUILDING MATERIALS	8	820,131	674,246	40,454.75

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	138,768	136,954	8,217.23
5310	DEPARTMENT STORES	6	4,566,549	4,512,245	270,734.73
5400	RETAIL FOOD STORES	18	2,836,952	2,339,140	140,348.42
5510	MOTOR VEHICLE DEALERS	4	371,922	320,964	19,257.83
5540	GASOLINE SERVICE STATIONS	6	126,548	92,873	5,572.40
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	1,989,842	1,555,706	93,342.40
5600	APPAREL AND ACCESSORY STORES	22	414,032	411,414	24,684.82
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	597,684	472,351	28,341.07
5800	EATING AND DRINKING PLACES	55	1,903,704	1,883,095	112,985.68
5813	LIQUOR DISPENSERS - BY THE DRINK	19	231,677	230,384	13,823.05
5910	DRUG AND PROPRIETARY STORES	3	698,084	581,765	34,905.91
5920	PACKAGE LIQUOR STORES	5	786,915	658,693	39,521.59
5990	MISCELLANEOUS RETAILERS	226	4,746,124	3,330,274	199,816.46
RETL	TOT. RETAIL TRADE	412	20,386,082	17,290,605	1,037,436.36
6000	BANKS	4	243,190	211,856	12,711.38
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	72,588	56,817	3,409.04
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	20,302	20,302	1,218.13
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	29	339,198	186,671	11,200.29
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	49	705,855	492,543	29,552.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	171,629	171,629	10,297.72
7200	PERSONAL SERVICES	69	348,180	321,882	19,312.91
7300	MISCELLANEOUS BUSINESS SERVICES	41	2,466,745	2,212,056	132,723.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	47	1,057,071	959,996	57,599.74
7600	MISCELLANEOUS REPAIR SERVICES	41	893,101	751,736	45,104.15
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	12	87,769	87,036	5,222.16
8010	PHYSICIANS, DENTISTS AND OTHERS	44	1,456,246	1,389,237	83,354.26
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	5,738,902	1,867,218	112,033.04
8100	LEGAL SERVICES	16	414,624	412,699	24,761.93
8200	EDUCATIONAL SERVICES	7	27,093	22,591	1,355.44
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	9,948	9,948	596.88
8900	MISCELLANEOUS SERVICES	212	3,655,577	3,347,257	200,835.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	515	16,632,458	11,734,769	704,086.19

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,374	61,473,695	47,877,426	2,872,645.73
TEL-	INTERSTATE TELECOMMUNICATIONS	14	126,279	124,957	5,310.67

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 06-157 HOBBS INDUSTRIAL PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		1	54,487	54,487	2,860.56

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 06-158 LOVINGTON INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY TOT. CONTRACT CONSTRUCTION				
2900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES TOT. MANUFACTURING				
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	646,157	174,908	9,182.67

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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	18	1,245,836	1,196,120	74,009.93
1500	GENERAL BUILDING CONTRACTORS	7	33,071	33,071	2,046.26
1700	SPECIAL TRADE CONTRACTORS	11	53,107	52,014	3,218.39
CONS	TOT. CONTRACT CONSTRUCTION	18	86,178	85,085	5,264.65
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	3	124,273	122,390	7,572.90
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	56,506	53,208	3,292.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	200,043	175,822	10,879.02
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	224,437	224,437	13,887.05
5090	MISCELLANEOUS WHOLESALERS	13	14,997	4,453	275.53
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	19	302,922	259,305	16,044.51
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	64,583	42,039	2,601.17
5400	RETAIL FOOD STORES	3	211,915	183,325	11,343.25
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	5	49,995	45,580	2,820.25
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	22	123,728	104,503	6,466.15
RETL	TOT. RETAIL TRADE	42	672,582	593,890	36,746.93
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	4	5,981	5,625	348.03

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LOCATION : 06-210 EUNICE

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	4	29,036	28,737	1,778.08
7600	MISCELLANEOUS REPAIR SERVICES	6	72,801	68,803	4,257.15
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	23	49,546	36,623	2,266.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	44	408,458	369,231	22,830.20
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	164	3,049,729	2,806,984	173,666.18
TEL-	INTERSTATE TELECOMMUNICATIONS	8	6,990	6,946	295.20

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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	6	243,041	125,776	7,703.76
1500	GENERAL BUILDING CONTRACTORS	4	13,057	12,235	749.39
1700	SPECIAL TRADE CONTRACTORS	8	12,793	12,619	772.90
CONS	TOT. CONTRACT CONSTRUCTION	12	25,850	24,854	1,522.29
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	43,853	41,846	2,563.08
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	187,323	133,723	8,190.56
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	32,943	20,377	1,248.12
5090	MISCELLANEOUS WHOLESALERS	6	3,474	735	45.01
WHSL	TOT. WHOLESALE TRADE	16	50,804	34,997	2,143.60
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	278,849	262,506	16,078.48
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	11	50,604	28,156	1,724.60
RETL	TOT. RETAIL TRADE	21	470,768	415,466	25,447.33
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	3	2,850	2,850	174.54
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	8	19,655	5,799	355.22
7900	AMUSEMENT AND RECREATION SERVICES	4	21,184	20,589	1,261.08
8010	PHYSICIANS, DENTISTS AND OTHERS				

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LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	11	33,392	23,588	1,444.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	32	100,934	76,680	4,696.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	111	1,086,808	818,500	50,133.17
TEL-	INTERSTATE TELECOMMUNICATIONS	8	5,783	5,743	244.07

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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	3	1,005,091	16,935	1,037.27
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	16	266,139	263,987	16,169.21
1500	GENERAL BUILDING CONTRACTORS	13	226,823	225,258	13,797.05
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	5,561	611	37.42
1700	SPECIAL TRADE CONTRACTORS	15	189,722	151,387	9,272.45
CONS	TOT. CONTRACT CONSTRUCTION	31	422,106	377,256	23,106.92
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	345,468	320,647-	19,639.63-
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	53,353	32,327	1,980.00
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	8	143,229	31,050	1,901.85
MFG-	TOT. MANUFACTURING	28	805,735	75,339-	4,614.51-
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	1,280	410	25.13
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	200,208	182,449	11,174.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	759,431	662,221	40,561.05
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	20,336	1,370	83.91
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	228,834	207,783	12,726.73
5090	MISCELLANEOUS WHOLESALERS	22	557,809	112,692	6,902.39
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSI	TOT. WHOLESALE TRADE	37	1,059,375	517,988	31,726.74
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	281,351	279,695	17,131.33
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	1,477,051	1,314,508	80,513.61
5540	GASOLINE SERVICE STATIONS				

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 06-405 LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	126,687	101,320	6,205.86
5600	APPAREL AND ACCESSORY STORES	7	45,747	45,747	2,802.01
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	17	381,284	371,369	22,746.31
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	56	290,539	224,447	13,747.39
RETL	TOT. RETAIL TRADE	104	2,979,924	2,684,537	164,427.89
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	4	41,622	39,954	2,447.18
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	89,242	82,280	5,039.68
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	40,700	40,700	2,492.86
7200	PERSONAL SERVICES	29	51,361	51,361	3,145.87
7300	MISCELLANEOUS BUSINESS SERVICES	10	34,175	34,123	2,090.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	412,939	388,959	23,823.76
7600	MISCELLANEOUS REPAIR SERVICES	9	1,389	11,929-	730.63-
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	12	206,486	202,292	12,390.41
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	6	103,012	101,447	6,213.60
8200	EDUCATIONAL SERVICES	3	2,946	2,946	180.47
8900	MISCELLANEOUS SERVICES	68	2,040,711	387,531	23,736.34
SERV	TOT. SERVICES	167	2,898,004	1,199,582	73,474.52
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	425	10,285,047	5,729,447	350,928.77
TEL-	INTERSTATE TELECOMMUNICATIONS	10	25,108	24,874	1,057.13

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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	5	231,543	231,543	13,747.86
MINE	TOT. MINING	5	231,543	231,543	13,747.86
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	4	27,232	27,232	1,616.90
CONS	TOT. CONTRACT CONSTRUCTION	7	64,618	64,038	3,802.24
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	43,076	42,731	2,537.16
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	3,992	3,988	236.78
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	40,800	34,472	2,046.77
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	33,558	27,120	1,610.22
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	5	72,489	66,683	3,959.32
RETL	TOT. RETAIL TRADE	11	214,106	207,425	12,315.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	804	804	47.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	9	79,413	79,413	4,715.15
SERV	TOT. SERVICES	15	84,330	84,330	5,007.07
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	59	712,031	691,658	41,067.21
TEL-	INTERSTATE TELECOMMUNICATIONS	6	1,619	1,610	68.45

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 06-006 RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	14	2,321,550	2,321,550	121,881.35
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	71	4,977,475	4,682,594	245,836.21
MINE	TOT. MINING	92	7,473,748	7,030,675	369,110.46
1500	GENERAL BUILDING CONTRACTORS	8	808,700	794,613	41,717.18
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	41	2,507,587	2,392,633	125,613.22
CONS	TOT. CONTRACT CONSTRUCTION	56	5,364,401	4,298,791	225,686.54
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				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	1,574,576	1,478,890	77,641.71
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	3	98,814	83,992	4,409.59
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	230,364	225,770	11,852.93
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	6,278,581	4,210,684	221,060.90
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	8,651,650	6,194,135	325,192.07
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	1,102,801	1,093,958	57,432.77
5090	MISCELLANEOUS WHOLESALERS	8	62,112	59,395	3,118.25
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	1,549,724	473,355	24,851.15
WHSL	TOT. WHOLESALE TRADE	28	2,915,839	1,808,104	94,925.47
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	14,932	14,932	783.93
5400	RETAIL FOOD STORES	10	293,940	253,207	13,293.38

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LOCATION : 06-006 RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	12,861	12,861	675.22
5813	LIQUOR DISPENSERS - BY THE DRINK	5	144,777	141,972	7,453.54
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	51	1,140,714	508,371	26,689.51
RETL	TOT. RETAIL TRADE	80	2,163,775	1,487,735	78,106.09
7200	PERSONAL SERVICES	6	38,804	38,784	2,036.16
7300	MISCELLANEOUS BUSINESS SERVICES	14	499,238	297,860	15,637.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	26,297	25,646	1,346.40
7600	MISCELLANEOUS REPAIR SERVICES	23	488,394	419,891	22,044.27
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	104	1,262,602	1,121,335	58,870.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	385,680	385,680	20,248.18
SERV	TOT. SERVICES	163	2,805,049	2,393,138	125,639.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	471	29,828,434	23,530,017	1,235,326.00
TEL-	INTERSTATE TELECOMMUNICATIONS	6	32,194	32,193	1,368.21

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	75	1,748,907	1,562,906	106,473.02
1700	SPECIAL TRADE CONTRACTORS	37	317,120	219,255	14,936.79
CONS	TOT. CONTRACT CONSTRUCTION	112	2,066,027	1,782,162	121,409.81
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	2,512	2,512	171.13
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	265,180	256,430	17,469.29
4830	RADIO AND TELEVISION BROADCASTING	3	8,424	6,942	472.90
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	1,125,662	967,409	65,904.75
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	48,426	1,222	83.22
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	19	92,467	46,005	3,134.07
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	29	288,825	78,663	5,358.90
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	187,383	176,829	12,046.48
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	1,871,325	1,707,778	116,342.40
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	58,701	27,953	1,904.31
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	22	384,535	376,380	25,640.88
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	204,990	122,702	8,359.09

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LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	33	943,712	927,314	63,173.31
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	330,534	327,228	22,292.40
5990	MISCELLANEOUS RETAILERS	120	1,564,375	1,150,113	78,350.93
RETL	TOT. RETAIL TRADE	217	8,445,541	7,075,983	482,050.81
6000	BANKS	4	498,173	167,654	11,421.43
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	4	28,293	13,598	926.40
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	40,494	36,654	2,497.04
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	29	312,969	254,087	17,309.66
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	19,420	19,420	1,323.00
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	50	965,567	557,632	37,988.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	48	452,205	441,631	30,086.15
7200	PERSONAL SERVICES	29	126,913	125,312	8,536.87
7300	MISCELLANEOUS BUSINESS SERVICES	28	207,099	189,233	12,891.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	58,621	55,197	3,760.28
7600	MISCELLANEOUS REPAIR SERVICES	8	54,210	41,460	2,824.50
7900	AMUSEMENT AND RECREATION SERVICES	3	58,990	55,678	3,793.05
8010	PHYSICIANS, DENTISTS AND OTHERS	24	389,476	389,476	26,533.05
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	401,395	331,081	22,554.88
8100	LEGAL SERVICES	16	337,198	336,477	22,922.52
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	106	477,131	431,862	29,420.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	113,672	78,043	5,316.69
SERV	TOT. SERVICES	286	2,682,065	2,480,607	168,991.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	747	16,470,265	13,179,712	897,820.50
TEL-	INTERSTATE TELECOMMUNICATIONS	12	43,593	42,991	1,827.12

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	3	4,239	3,817	226.60
1700	SPECIAL TRADE CONTRACTORS	10	23,463	18,430	1,094.30
CONS	TOT. CONTRACT CONSTRUCTION	13	27,702	22,247	1,320.90
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	10,963	9,848	584.73
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	61,007	59,043	3,505.66
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	123,736	110,290	6,548.48
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	6,995	6,995	415.33
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	7	48,734	48,674	2,890.02
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	16	119,638	30,618	1,817.96
RETL	TOT. RETAIL TRADE	31	274,833	180,936	10,743.05
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	3	15,052	15,052	893.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	13,932	13,257	787.12
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	18,143	18,143	1,077.22
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	9	12,527	12,527	743.77

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LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	25	66,997	63,905	3,794.35
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	94	611,622	473,154	28,093.47
TEL-	INTERSTATE TELECOMMUNICATIONS	4	3,745	3,695	157.05

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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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	33,525	30,464	1,789.75
CONS	TOT. CONTRACT CONSTRUCTION	17	154,085	35,672	2,095.74
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	9,957	5,162	303.28
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	30,664	30,633	1,799.69
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	106,508	91,318	5,364.94
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	4	23,331	13,373	785.67
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	185,207	154,102	9,053.49
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	3	59,803	59,803	3,513.43
5990	MISCELLANEOUS RETAILERS	13	83,979	72,192	4,241.27
RETL	TOT. RETAIL TRADE	28	387,843	303,214	17,813.81
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	33,213	30,133	1,770.30
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	47,417	31,436	1,846.84
7200	PERSONAL SERVICES	3	1,048	1,048	61.54
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	30,143	10,096	593.17
8900	MISCELLANEOUS SERVICES	7	3,748	3,742	219.83
SERV	TOT. SERVICES	21	86,626	50,365	2,958.94

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LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393	LOCAL GOVERNMENT - MUNICIPALITIES	10	35,790	35,790	2,102.65
GOVT	TOT. GOVERNMENT	10	35,790	35,790	2,102.65
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	101	837,353	565,027	33,195.33
TEL-	INTERSTATE TELECOMMUNICATIONS	7	12,309	12,236	520.06

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LOCATION : 26-406

CORONA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	3	12,037	11,057	642.69
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	8,649	8,273	480.88
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	44,214	33,634	1,954.95
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	4	404	404	23.49
RETL	TOT. RETAIL TRADE	13	89,462	45,755	2,659.49
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	5	10,802	10,025	582.74
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	36	156,515	100,471	5,839.87
TEL-	INTERSTATE TELECOMMUNICATIONS	6	2,259	2,255	95.83

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	7	11,219	4,856	288.32
CONS	TOT. CONTRACT CONSTRUCTION	13	122,364	89,623	5,321.40
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	23,188	1,955	116.09
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	120,540	26,573	1,577.76
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	81,135	78,336	4,651.19
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	186,051	176,860	10,501.06
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	5	284,180	85,505	5,076.84
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	12,901	12,901	766.00
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	12	289,130	268,720	15,955.25
RETL	TOT. RETAIL TRADE	26	808,792	609,309	36,177.73
6510	REAL EST. OPER.-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				

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LOCATION : 26-501 RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	63,849	63,849	3,791.03
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	23	109,065	91,467	5,430.88
SERV	TOT. SERVICES	37	211,216	183,829	10,914.85
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	106	1,765,154	1,200,448	71,276.64
TEL-	INTERSTATE TELECOMMUNICATIONS	7	8,575	8,531	362.57

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	39	919,724	896,733	45,957.58
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	29	580,062	441,024	22,602.47
CONS	TOT. CONTRACT CONSTRUCTION	73	2,691,883	2,526,917	129,504.52
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	3	3,714	2,712	139.00
MFG-	TOT. MANUFACTURING	9	142,261	141,259	7,239.53
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	167,583	150,793	7,728.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	442,680	395,933	20,291.56
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	713,064	623,751	31,967.23
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	2,820	199	10.20
5090	MISCELLANEOUS WHOLESALERS	5	143,290	49,961	2,560.51
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	12	153,712	57,761	2,960.27
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	9,612	9,612	492.60
5400	RETAIL FOOD STORES	3	47,130	16,714	856.59
5540	GASOLINE SERVICE STATIONS	3	88,292	21,547	1,104.28
5600	APPAREL AND ACCESSORY STORES	3	21,790	21,058	1,079.23
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	112,445	101,019	5,177.21
5813	LIQUOR DISPENSERS - BY THE DRINK	6	1,304,347	899,150	46,081.42
5990	MISCELLANEOUS RETAILERS	25	368,723	185,125	9,486.83
RETL	TOT. RETAIL TRADE	57	2,006,544	1,301,283	66,689.87
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	29,979	29,979	1,536.41
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	72,220	72,220	3,701.26
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	117,880	117,280	6,010.60

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 28-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	99,209	89,768	4,600.63
7200	PERSONAL SERVICES	4	11,453	11,453	586.95
7300	MISCELLANEOUS BUSINESS SERVICES	6	23,267	23,267	1,192.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	7	219,777	213,627	10,948.38
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	39	316,460	151,500	7,764.37
SERV	TOT. SERVICES	66	687,037	506,419	25,953.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	260	6,512,382	5,274,670	270,326.00
TEL-	INTERSTATE TELECOMMUNICATIONS	14	33,683	33,605	1,428.19

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	58	2,695,381	1,252,054	74,340.70
CONS	TOT. CONTRACT CONSTRUCTION	105	5,343,843	3,447,844	204,711.31
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	8	152,129	103,400	6,139.35
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	1,948,792	645,829	38,346.10
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	12	49,629	4,672	277.42
MFG-	TOT. MANUFACTURING	30	3,197,861	1,079,964	64,122.89
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	506,629	506,625	30,080.84
4830	RADIO AND TELEVISION BROADCASTING	7	257,754	42,828	2,542.92
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	924,262	554,290	32,910.99
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	513	513	30.45
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	14,204	293	17.39
5090	MISCELLANEOUS WHOLESALERS	29	1,139,467	353,509	20,997.45
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	42	1,447,093	450,586	26,761.38
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	177,027	173,163	10,281.56
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	3,193,374	3,106,739	184,462.61
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	5	77,451	63,312	3,759.13
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	28	551,198	550,284	32,673.14
5813	LIQUOR DISPENSERS - BY THE DRINK	8	109,325	109,325	6,491.20
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	90	2,380,369	1,447,100	85,920.34
RETL	TOT. RETAIL TRADE	159	7,131,132	5,978,145	354,951.11
6000	BANKS	4	305,609	65,154	3,868.52
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	3,013	3,013	178.89
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	248,593	247,014	14,666.45
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	562,366	318,625	18,918.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	908,236	905,913	53,788.60
7200	PERSONAL SERVICES	61	152,185	146,606	8,721.90
7300	MISCELLANEOUS BUSINESS SERVICES	70	6,972,934	4,500,919	267,243.01
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	4	108,654	6,540	388.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	355,859	320,603	19,035.83
7600	MISCELLANEOUS REPAIR SERVICES	9	188,170	50,406	2,992.87
8010	PHYSICIANS, DENTISTS AND OTHERS	50	1,180,106	1,163,470	69,081.02
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	214,584	146,283	8,685.55
8100	LEGAL SERVICES	8	415,546	414,357	24,602.48
8200	EDUCATIONAL SERVICES	5	61,962	61,658	3,660.93
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	40,174	1,001	59.44
8900	MISCELLANEOUS SERVICES	126	12,823,519	11,047,958	655,973.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	3,118,676	3,118,676	185,171.43
SERV	TOT. SERVICES	385	26,540,604	21,884,392	1,299,404.60
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	781	46,306,872	34,666,413	2,058,339.35
TEL-	INTERSTATE TELECOMMUNICATIONS	13	536,859	536,733	22,811.15

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TAXATION AND REVENUE DEPARTMENT

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	21	449,283	426,439	27,364.77
1700	SPECIAL TRADE CONTRACTORS	20	219,907	165,329	10,643.03
CONS	TOT. CONTRACT CONSTRUCTION	41	669,190	591,767	38,007.80
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	4	106,742	79,371	5,109.47
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	8	19,476	5,887	378.97
MFG-	TOT. MANUFACTURING	20	373,347	227,916	14,672.11
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	107,444	21,093	1,357.83
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	611,525	611,334	39,354.64
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	1,194,980	1,019,440	65,547.88
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	62,029	45,101	2,903.38
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	90,733-	37,145-	2,391.17-
5090	MISCELLANEOUS WHOLESALERS	17	140,020	124,431	8,010.22
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	562,393	111,629	7,186.11
WHSL	TOT. WHOLESALE TRADE	37	781,441	300,902	19,370.59
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	1,684,792	1,473,180	94,835.99
5310	DEPARTMENT STORES	3	1,176,057	1,171,529	75,417.16
5400	RETAIL FOOD STORES	12	1,184,682	1,012,501	65,179.77
5510	MOTOR VEHICLE DEALERS	4	92,574	71,838	4,624.60
5540	GASOLINE SERVICE STATIONS	7	369,783	169,439	10,907.65
5592	MOBILE HOME DEALERS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	413,243	349,904	22,525.04
5600	APPAREL AND ACCESSORY STORES	4	28,987	28,802	1,852.80
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	143,352	141,349	9,099.37
5800	EATING AND DRINKING PLACES	25	975,220	971,615	62,547.72
5813	LIQUOR DISPENSERS - BY THE DRINK	10	323,845	323,845	20,847.53
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	77	661,462	637,453	40,983.85
RETL	TOT. RETAIL TRADE	165	7,575,671	6,760,921	435,180.79
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	5,911	5,911	380.52
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	179,156	55,022	3,542.06
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	266,131	134,750	8,674.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	399,867	333,635	21,477.74
7200	PERSONAL SERVICES	31	175,205	169,511	10,912.29
7300	MISCELLANEOUS BUSINESS SERVICES	31	410,441	380,583	24,499.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	243,513	221,366	14,225.35
7600	MISCELLANEOUS REPAIR SERVICES	13	72,090	61,990	3,990.59
7900	AMUSEMENT AND RECREATION SERVICES	12	23,054	23,054	1,480.61
8010	PHYSICIANS, DENTISTS AND OTHERS	17	280,628	280,628	18,065.46
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	418,607	415,169	26,590.14
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	57	218,321	152,503	9,811.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	247	2,382,946	2,179,255	140,113.45
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	569	13,501,105	11,453,250	736,907.58
TEL-	INTERSTATE TELECOMMUNICATIONS	11	97,579	97,273	4,134.11

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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				
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	2,270,805	85,805	4,987.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040	GROCERIES AND RELATED PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7200	PERSONAL SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	2,899,442	97,248	5,650.85

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 19-212 COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 3400 MFG-	PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	69,044	65,687	4,228.60
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5251 5300 5400 5510 5600 5800 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6 14	2,245 67,859	2,203 67,791	138.70 4,360.86
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300 7500 7600 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	6 4 14	7,616 5,794 22,613	7,616 3,832 20,651	490.27 245.40 1,328.13
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	18,090	17,227	1,109.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	47	182,369	175,454	11,290.40
TEL-	INTERSTATE TELECOMMUNICATIONS	5	1,205	1,185	50.34

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 19-019 RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	16	317,941	295,454	17,173.28
1610	HIGHWAY CONTRACTORS	3	582,639	572,804	33,294.24
1700	SPECIAL TRADE CONTRACTORS	18	83,895	67,748	3,937.26
CONS	TOT. CONTRACT CONSTRUCTION	37	984,475	936,006	54,404.78
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	307,231	55,259	3,211.92
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	98,105	97,594	5,672.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	770,505	753,356	43,788.81
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	990,609	972,261	56,512.68
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	490,469	273,642	15,905.46
5090	MISCELLANEOUS WHOLESALERS	4	1,608	1,608	93.47
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	1,520,529	399,576	23,225.36
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	6,459	6,459	375.43
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	19,237	18,707	1,087.36
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	15	290,477	224,961	13,075.22
RETL	TOT. RETAIL TRADE	26	406,078	301,117	17,501.77
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	15,409	15,409	895.66
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	15,409	15,409	895.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	19,470	19,199	1,115.96
7200	PERSONAL SERVICES	3	838	838	48.72
7300	MISCELLANEOUS BUSINESS SERVICES				

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 19-019 RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	60,446	60,174	3,497.60
7600	MISCELLANEOUS REPAIR SERVICES	5	19,374	14,282	830.15
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	21	93,286	40,490	2,353.49
SERV	TOT. SERVICES	44	196,548	138,117	8,028.09
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	143	4,659,944	2,835,049	164,786.05
TEL-	INTERSTATE TELECOMMUNICATIONS	7	41,604	41,578	1,767.07

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 13-114

GALLUP

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	31	1,554,865	945,239	58,486.65
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	59	2,278,137	1,442,356	89,245.79
CONS	TOT. CONTRACT CONSTRUCTION	93	3,892,221	2,434,113	150,610.71
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	53,300	2,950	182.50
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	6	341,868	184,187	11,396.55
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	396,294	249,280	15,424.18
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	18	614,302	25,917	1,603.62
MFG-	TOT. MANUFACTURING	38	3,429,630	740,361	45,809.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	40,218	25,658	1,587.60
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	533,856	533,479	33,008.04
4830	RADIO AND TELEVISION BROADCASTING	7	356,681	317,935	19,672.25
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	1,568,321	1,312,305	81,028.76
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	645,035	200,587	12,411.31
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	753,030	109,063	6,748.26
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	218,219	192,602	11,917.28
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	63	5,700,288	525,534	32,517.41
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	694,768	14,057	869.79
WHSL	TOT. WHOLESALE TRADE	90	8,049,747	1,056,773	65,387.82
5200	BUILDING MATERIALS	3	1,288,171	659,422	40,801.73
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	661,493	423,528	26,205.79
5310	DEPARTMENT STORES	4	5,576,945	5,413,185	334,940.85
5400	RETAIL FOOD STORES	24	6,195,408	5,396,048	333,880.45

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	3	784,888	714,925	44,236.01
5540	GASOLINE SERVICE STATIONS	16	847,513	271,498	16,798.97
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	1,098,626	1,026,133	63,491.96
5600	APPAREL AND ACCESSORY STORES	16	1,118,100	1,114,106	68,935.34
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	980,037	563,668	34,876.94
5800	EATING AND DRINKING PLACES	65	3,142,851	3,134,458	193,944.61
5813	LIQUOR DISPENSERS - BY THE DRINK	17	799,551	797,082	49,319.44
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	205	8,108,533	4,450,337	275,351.16
RETL	TOT. RETAIL TRADE	402	31,484,344	24,639,025	1,524,526.24
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	41	1,017,061	971,593	60,117.32
7200	PERSONAL SERVICES	51	566,082	525,724	32,529.18
7300	MISCELLANEOUS BUSINESS SERVICES	43	1,130,995	1,102,342	68,207.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	51	603,154	572,940	35,450.64
7600	MISCELLANEOUS REPAIR SERVICES	8	58,596	46,393	2,870.55
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	27	210,197	147,021	8,965.86
8010	PHYSICIANS, DENTISTS AND OTHERS	34	755,218	752,031	46,531.94
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	690,687	654,914	40,522.81
8100	LEGAL SERVICES	14	219,444	207,118	12,815.42
8200	EDUCATIONAL SERVICES	3	35,221	34,571	2,139.07
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	102	1,065,844	724,201	44,809.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	389	6,524,795	5,911,143	365,621.04
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,084	56,869,463	37,212,573	2,302,213.48
TEL-	INTERSTATE TELECOMMUNICATIONS	13	207,188	207,040	8,799.20

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1200	COAL	4	15,559,966	414,185-	23,297.92-
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	3	129,758	96,608	5,434.21
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	11	16,296,768	310,954-	17,491.14-
1500	GENERAL BUILDING CONTRACTORS	20	522,204	369,826	20,802.71
1610	HIGHWAY CONTRACTORS	3	501,331	489,938	27,559.02
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	234,554	233,404	13,128.96
1700	SPECIAL TRADE CONTRACTORS	17	214,213	148,601	8,358.81
CONS	TOT. CONTRACT CONSTRUCTION	45	1,472,301	1,241,769	69,849.50
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	7,555	33	1.87
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	5	71,297	71,297	4,010.47
MFG-	TOT. MANUFACTURING	13	1,948,007	1,313,116	73,862.77
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	22,150	20,768	1,168.21
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	497,200	494,179	27,727.72
4830	RADIO AND TELEVISION BROADCASTING	6	32,944	29,356	1,651.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,583,120	1,389,389	78,153.16
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	66	2,253,239	2,012,490	113,132.75
5040	GROCERIES AND RELATED PRODUCTS	3	1,962	1,962	110.38
5090	MISCELLANEOUS WHOLESALE	12	109,607	59,460	3,344.59
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	1,031,525	1,028,945	57,878.18
WHSL	TOT. WHOLESALE TRADE	19	1,143,094	1,090,367	61,333.15
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	1,222,465	417,397	23,478.56
5400	RETAIL FOOD STORES	7	2,059,522	1,570,369	88,333.27
5540	GASOLINE SERVICE STATIONS	7	375,678	334,877	18,836.86

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 13-013 RMDR MCKINLEY CNTY

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				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	193,819	178,206	10,024.06
5813	LIQUOR DISPENSERS - BY THE DRINK	5	264,901	264,901	14,900.70
5920	PACKAGE LIQUOR STORES	3	32,292	32,292	1,816.44
5990	MISCELLANEOUS RETAILERS	64	10,044,750	9,713,350	546,375.97
RETL	TOT. RETAIL TRADE	116	14,629,470	12,676,778	713,068.73
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	9	58,486	58,271	3,277.74
7200	PERSONAL SERVICES	9	50,273	50,273	2,827.83
7300	MISCELLANEOUS BUSINESS SERVICES	18	63,977	37,211	2,093.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	32,870-	19,283	1,084.68
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	4	17,450	17,450	981.54
8010	PHYSICIANS, DENTISTS AND OTHERS	4	7,740	7,740	435.38
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	40	346,989	312,398	17,572.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	87	432,376	423,172	23,803.42
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	369	38,380,918	18,640,484	1,048,457.37
TEL-	INTERSTATE TELECOMMUNICATIONS	10	99,382	99,356	4,222.64

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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	9	45,352	30,963	1,896.50
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	5	14,611	14,611	894.94
RETL	TOT. RETAIL TRADE	10	46,600	45,582	2,791.92
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	3	1,986	1,984	121.51
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27	104,603	89,195	5,463.16
TEL-	INTERSTATE TELECOMMUNICATIONS	5	1,103	1,103	46.86

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 30-030 RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	12	42,631	17,657	949.08
CONS	TOT. CONTRACT CONSTRUCTION	16	456,479	431,505	23,193.39
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	1,392	0	0.00
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	25,119	3,773	202.82
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	94,509	71,190	3,826.45
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	352,248	295,508	15,883.54
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	5	5,626	5,626	302.40
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	68,089	55,781	2,998.23
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	5,174	5,174	278.11
5400	RETAIL FOOD STORES	3	121,471	111,256	5,980.03
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	7,934	4,587	246.54
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	16	92,630	80,260	4,309.04
RETL	TOT. RETAIL TRADE	31	248,276	212,033	11,391.84
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	6,362	6,362	341.96
7200	PERSONAL SERVICES				

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 30-030 RMDR MORA CNTY

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	7	8,872	7,672	411.76
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	50,864	38,825	2,086.83
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	15	67,889	53,217	2,860.40
SERV	TOT. SERVICES	36	166,656	137,502	7,390.14
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	125	1,327,475	1,144,736	61,524.02
TEL-	INTERSTATE TELECOMMUNICATIONS	10	1,701	1,700	72.24

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	65	2,429,081	1,854,693	114,759.10
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	125	4,668,589	3,129,521	193,639.15
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	313,971	41,461	2,565.40
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	839,023	35,047	2,168.50
2700	PRINTING AND PUBLISHING	4	47,126	36,930	2,285.02
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	366,219	24,936	1,542.90
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	11	75,961	30,000	1,856.30
MFG-	TOT. MANUFACTURING	30	4,423,106	187,514	11,602.47
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	379,461	76,152	4,711.89
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	899,807	898,936	55,621.69
4830	RADIO AND TELEVISION BROADCASTING	4	378,404	374,216	23,154.58
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,131,152	961,252	59,477.46
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	3,350,593	2,766,041	171,148.79
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	6	636,758	116,368	7,200.28
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	1,119,665	172,311	10,661.73
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	34,744	34,355	2,125.73
5090	MISCELLANEOUS WHOLESALERS	34	382,995	240,389	14,874.07
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	56	2,313,728	742,340	45,932.32
5200	BUILDING MATERIALS	5	940,244	398,919	24,683.11
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	308,933	299,663	18,541.68
5310	DEPARTMENT STORES	6	4,267,506	4,185,684	258,989.18
5400	RETAIL FOOD STORES	14	5,139,843	4,430,133	274,114.50

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	7	2,308,348	317,462	19,579.25
5540	GASOLINE SERVICE STATIONS	8	151,455	151,140	9,351.82
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	847,369	673,990	41,703.17
5600	APPAREL AND ACCESSORY STORES	16	424,814	422,982	26,172.02
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	611,725	544,351	33,681.74
5800	EATING AND DRINKING PLACES	47	2,089,772	1,847,859	114,336.24
5813	LIQUOR DISPENSERS - BY THE DRINK	6	207,756	207,756	12,854.91
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	197	2,547,902	2,130,500	131,750.13
RETL	TOT. RETAIL TRADE	348	20,958,840	16,535,949	1,023,023.57
6000	BANKS	5	1,179,563	220,865	13,666.00
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	6	78,509	22,315	1,380.75
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	32,294	32,294	1,998.20
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	19	564,467	431,708	26,711.92
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	24,256	24,256	1,500.87
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	41	1,959,781	773,844	47,881.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	545,903	430,650	26,646.49
7200	PERSONAL SERVICES	80	969,317	951,863	58,896.54
7300	MISCELLANEOUS BUSINESS SERVICES	65	354,061	330,297	20,437.11
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	476,767	439,094	27,168.95
7600	MISCELLANEOUS REPAIR SERVICES	25	213,459	184,273	11,401.89
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	23	180,037	178,326	11,033.91
8010	PHYSICIANS, DENTISTS AND OTHERS	42	1,301,607	1,294,594	80,103.01
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	834,975	824,155	50,994.61
8100	LEGAL SERVICES	18	203,124	200,696	12,404.66
8200	EDUCATIONAL SERVICES	5	47,156	22,117	1,368.48
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	118	895,701	702,048	43,439.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	117,925	114,457	7,082.03
SERV	TOT. SERVICES	471	6,283,213	5,809,084	359,423.63
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	34,950	34,722	2,148.44

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,129	43,992,799	29,979,015	1,854,800.00
TEL-	INTERSTATE TELECOMMUNICATIONS	17	373,179	372,845	15,845.90

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 15-153

SNOW CANYON

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 15-213 CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	7	88,185	86,260	5,337.34
1700	SPECIAL TRADE CONTRACTORS	13	35,226	22,029	1,369.16
CONS	TOT. CONTRACT CONSTRUCTION	20	123,411	108,289	6,706.50
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	964	964	59.62
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	88,591	88,589	5,481.43
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	5	21,953	21,953	1,358.33
WHSL	TOT. WHOLESALE TRADE	8	56,041	23,361	1,445.49
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	1,004	1,004	62.14
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	8	45,091	45,091	2,789.99
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	29	160,611	156,053	9,654.49
RETL	TOT. RETAIL TRADE	46	346,380	290,557	17,976.94
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	27,463	27,463	1,699.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	355,939	345,704	21,390.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	3	9,265	9,265	573.26
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	13	19,969	19,583	1,211.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	30	435,064	421,244	26,064.56

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	125	1,077,915	960,467	59,433.81
TEL-	INTERSTATE TELECOMMUNICATIONS	10	13,847	13,839	588.14

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 15-308 TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	6	89,995	89,554	5,541.14
1700	SPECIAL TRADE CONTRACTORS	13	262,313	138,519	8,570.88
CONS	TOT. CONTRACT CONSTRUCTION	19	352,308	228,073	14,112.02
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	3	9,524	5,190	321.11
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	42,443	42,410	2,624.14
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	173,088	157,576	9,750.05
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	5	1,459	814	50.36
WHSL	TOT. WHOLESALE TRADE	10	3,258	1,998	123.61
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	8,764	8,764	542.29
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	17	202,319	191,842	11,870.08
RETL	TOT. RETAIL TRADE	28	690,739	629,449	38,947.04
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	8	132,420	127,933	7,915.88
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	9,594	7,907	489.27
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	17	138,659	19,834	1,227.21
SERV	TOT. SERVICES	32	247,233	111,206	6,880.90

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STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	109	1,483,500	1,140,762	70,584.55
TEL-	INTERSTATE TELECOMMUNICATIONS	8	21,969	21,930	932.03

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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	4	18,673	18,673	1,050.35
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	8	57,426	19,337	1,087.72
1500	GENERAL BUILDING CONTRACTORS	47	8,408,654	8,219,928	462,370.96
1610	HIGHWAY CONTRACTORS	3	506,530	489,122	27,513.11
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	68,547	68,547	3,855.79
1700	SPECIAL TRADE CONTRACTORS	57	4,811,798	3,329,417	187,279.73
CONS	TOT. CONTRACT CONSTRUCTION	110	13,795,530	12,107,015	681,019.59
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	37,484	9,318	524.15
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	4	4,361	4,323	243.16
MFG-	TOT. MANUFACTURING	11	159,461	116,127	6,532.13
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	106,197	106,197	5,973.59
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	41,215	37,720	2,121.72
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	408,837	383,814	21,589.53
4830	RADIO AND TELEVISION BROADCASTING	3	15,670	15,670	881.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,262,525	657,645	36,992.53
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	1,940,954	1,276,232	71,788.04
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	70,135	0	0.00
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	24,846	18,671	1,050.26
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	149,129	143,836	8,090.77
WHSL	TOT. WHOLESALE TRADE	19	321,487	237,869	13,380.11
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	51,632	51,292	2,885.17
5400	RETAIL FOOD STORES	8	390,376	150,254	8,451.78
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	5	72,402	29,250	1,645.33
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	78,243	58,196	3,273.51
5800	EATING AND DRINKING PLACES	8	176,731	166,976	9,392.39
5813	LIQUOR DISPENSERS - BY THE DRINK	6	62,601	62,601	3,521.29
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	66	533,008	317,579	17,858.21
RETL	TOT. RETAIL TRADE	113	1,455,255	922,829	51,903.53
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	0	111,489-	78,042-	4,389.86-
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	10,186	10,186	572.96
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	82,128-	53,373-	3,002.23-
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	28,685	28,685	1,613.52
7200	PERSONAL SERVICES	25	69,616	69,616	3,915.91
7300	MISCELLANEOUS BUSINESS SERVICES	25	1,168,704	1,168,347	65,719.57
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	177,072	157,368	8,851.93
7600	MISCELLANEOUS REPAIR SERVICES	14	59,820	57,900	3,256.89
7900	AMUSEMENT AND RECREATION SERVICES	3	9,152	7,552	424.78
8010	PHYSICIANS, DENTISTS AND OTHERS	4	47,913	47,913	2,695.08
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	118,477	57,021	3,207.39
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	65	1,581,119	1,195,237	67,232.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	2,998,235	2,972,782	167,219.00
SERV	TOT. SERVICES	181	6,279,770	5,783,142	325,301.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	499	23,927,754	20,409,178	1,148,010.66
TEL-	INTERSTATE TELECOMMUNICATIONS	9	162,279	162,221	6,894.38

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 10-117 TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	14	365,889	347,340	22,360.01
1700	SPECIAL TRADE CONTRACTORS	27	287,031	237,488	15,288.29
CONS	TOT. CONTRACT CONSTRUCTION	41	652,919	584,827	37,648.30
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	5	57,080	9,919	638.54
MFG-	TOT. MANUFACTURING	11	534,551	48,344	3,112.12
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	11,869	3,568	186.37
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	11,493	11,493	739.85
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	144,571	144,523	9,303.69
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	558,352	475,326	30,555.79
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	41,317	16,070	1,034.52
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	18	241,635	205,833	13,250.48
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	333,200	293,574	18,898.82
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	881,393	769,339	49,526.17
5510	MOTOR VEHICLE DEALERS	4	93,427	70,634	4,547.09
5540	GASOLINE SERVICE STATIONS	8	180,757	97,098	6,250.66
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	127,554	113,451	7,303.44
5600	APPAREL AND ACCESSORY STORES	3	9,318	9,318	599.85
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	53,144	53,144	3,421.16
5800	EATING AND DRINKING PLACES	24	720,617	718,504	46,253.71
5813	LIQUOR DISPENSERS - BY THE DRINK	3	17,654	17,654	1,136.49
5910	DRUG AND PROPRIETARY STORES	4	261,863	208,760	13,438.90
5990	MISCELLANEOUS RETAILERS	40	116,958	105,187	6,767.48

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 10-117 TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	112	3,346,525	2,857,765	183,964.67
6000	BANKS				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	19	74,694	67,900	4,371.08
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	164,572	157,779	10,157.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	461,015	457,093	29,425.33
7200	PERSONAL SERVICES	14	86,294	86,294	5,555.14
7300	MISCELLANEOUS BUSINESS SERVICES	18	217,940	202,100	13,010.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	161,452	141,478	9,107.63
7600	MISCELLANEOUS REPAIR SERVICES	13	47,154	41,388	2,664.36
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	5	41,209	37,526	2,415.73
8010	PHYSICIANS, DENTISTS AND OTHERS	18	364,313	363,371	23,391.99
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	4	15,551	15,551	1,001.13
8900	MISCELLANEOUS SERVICES	63	503,619	502,826	32,364.38
SERV	TOT. SERVICES	181	2,028,368	1,977,449	127,293.24
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	417	7,526,923	6,307,322	405,981.62
TEL-	INTERSTATE TELECOMMUNICATIONS	11	57,735	57,688	2,451.74

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LOCATION : 10-165 TUCUMCARI AIRPORT

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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LOCATION : 10-214 SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS	3	10,344	10,344	665.90
CONS	TOT. CONTRACT CONSTRUCTION	3	10,344	10,344	665.90
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	29,405	23,444	1,509.19
5090	MISCELLANEOUS WHOLESALERS	3	15,508	196	12.60
WHSL	TOT. WHOLESALE TRADE	3	15,508	196	12.60
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	6	1,590	1,378	88.71
RETL	TOT. RETAIL TRADE	12	879,025	200,273	12,892.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	6	16,560	16,559	1,065.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	34	950,842	250,816	16,146.28
TEL-	INTERSTATE TELECOMMUNICATIONS	4	292	291	12.39

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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	8	478,397	456,200	29,367.89
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	33,619	30,525	1,965.03
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	125,418	107,054	6,891.63
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	18,679	16,561	1,066.13
5400	RETAIL FOOD STORES	3	106,533	81,308	5,234.20
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	31,464	25,771	1,659.03
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	3	9,437	8,495	546.85
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	18	134,180	91,251	5,874.31
RETL	TOT. RETAIL TRADE	39	352,628	273,372	17,598.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	12,861	12,861	827.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	16,014	16,014	1,030.91
7600	MISCELLANEOUS REPAIR SERVICES	4	11,595	11,165	718.72
8900	MISCELLANEOUS SERVICES	8	22,899	18,955	1,220.23
SERV	TOT. SERVICES	25	92,833	88,458	5,694.52
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	89	1,057,391	930,964	59,930.88
TEL-	INTERSTATE TELECOMMUNICATIONS	5	521	513	21.81

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 10-407

HOUSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	11,700	10,122	651.61
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	6	146,857	100,520	6,470.88
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15	321,192	262,793	16,917.20
TEL-	INTERSTATE TELECOMMUNICATIONS	3	694	690	29.32

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 10-010 RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7 14	362,380 493,810	330,267 369,885	18,577.55 20,806.03
2700 3600 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 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 4 19	66,025 115,532 241,260	61,222 104,378 207,341	3,443.74 5,871.25 11,485.23
5020 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	4	1,534	1,534	86.30
5300 5400 5700 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	14 19	430,941 551,038	43,970 98,002	2,472.51 5,511.82
6200 6510 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS. SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	3 4 3 11 25	7,036 66,780 38,869 32,319 153,096	7,036 56,429 33,427 8,213 113,077	395.76 3,174.15 1,880.24 461.98 6,360.58

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STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 10-010 RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	87	1,458,271	794,393	44,506.14
TEL-	INTERSTATE TELECOMMUNICATIONS	8	10,485	10,484	445.56

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	6	50,618	11,372	703.65
CONS	TOT. CONTRACT CONSTRUCTION	9	336,091	295,145	18,262.11
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	40,185	38,892	2,406.45
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	185,463	170,318	10,538.45
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	7	57,957	57,850	3,579.48
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	267,766	225,650	13,962.07
5540	GASOLINE SERVICE STATIONS	6	24,337	24,337	1,505.82
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	13	162,706	160,483	9,929.90
5813	LIQUOR DISPENSERS - BY THE DRINK	4	10,904	10,904	674.66
5990	MISCELLANEOUS RETAILERS	19	147,925	116,369	7,200.31
RETL	TOT. RETAIL TRADE	54	684,459	597,612	36,977.21
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	11	38,481	38,481	2,380.99
7200	PERSONAL SERVICES	3	3,038	3,038	186.59
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	9,177	9,177	567.80
7900	AMUSEMENT AND RECREATION SERVICES				

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LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	13	14,767	14,767	913.73
SERV	TOT. SERVICES	39	104,533	100,783	6,234.58
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	131	1,460,384	1,306,525	80,839.86
TEL-	INTERSTATE TELECOMMUNICATIONS	7	3,108	3,101	131.79

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	28	186,624	147,403	9,120.62
CONS	TOT. CONTRACT CONSTRUCTION	41	62,878	19,780-	1,223.88-
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	3	87,865	61,932	3,832.07
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	3	1,761	1,731	107.11
MFG-	TOT. MANUFACTURING	12	233,546	123,947	7,669.22
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	386,156	372,520	23,049.64
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	920,328	768,114	47,527.06
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	9	67,005	7,890	488.22
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	254,683	191,446	11,845.71
WHSL	TOT. WHOLESALE TRADE	17	329,774	207,396	12,832.61
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	664,313	517,992	32,050.77
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	1,092,104	971,299	60,099.15
5510	MOTOR VEHICLE DEALERS	3	190,924	187,219	11,584.19
5540	GASOLINE SERVICE STATIONS	5	151,729	111,313	6,887.47

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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

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				
5600	APPAREL AND ACCESSORY STORES	4	30,628	26,071	1,613.13
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	108,496	80,020	4,951.25
5800	EATING AND DRINKING PLACES	15	516,099	515,276	31,882.70
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	3	1,153,654	926,891	57,351.36
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	47	820,890	745,666	46,138.11
RETL	TOT. RETAIL TRADE	112	6,732,075	5,462,003	337,961.45
6000	BANKS	4	97,765	96,021	5,941.32
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	7	70,946	41,459	2,585.28
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	639,017	564,973	34,957.68
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	69,351	69,351	4,291.06
7200	PERSONAL SERVICES	26	169,287	169,037	10,459.15
7300	MISCELLANEOUS BUSINESS SERVICES	20	235,253	232,295	14,373.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	70,776	51,191	3,167.45
7600	MISCELLANEOUS REPAIR SERVICES	3	24,592	24,233	1,499.39
7900	AMUSEMENT AND RECREATION SERVICES	3	4,479	2,967	183.55
8010	PHYSICIANS, DENTISTS AND OTHERS	22	501,911	494,908	30,622.47
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	5	45,363	44,632	2,761.61
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	41	345,225	316,316	19,572.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	84,378	5,000	309.38
SERV	TOT. SERVICES	150	2,000,700	1,859,780	115,073.88
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	29,361	19,382	1,199.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	375	11,127,779	9,022,532	558,269.19
TEL-	INTERSTATE TELECOMMUNICATIONS	9	31,769	31,630	1,344.29

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TAXATION AND REVENUE DEPARTMENT

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COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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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LOCATION : 17-941 SANTA CLARA-OUT ESPL

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	17	1,847,063	1,838,982	98,845.29
1500	GENERAL BUILDING CONTRACTORS	40	751,603	700,226	37,637.15
1610	HIGHWAY CONTRACTORS	3	279,539	207,714	11,164.65
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	25,841	25,526	1,372.00
1700	SPECIAL TRADE CONTRACTORS	87	1,399,693	1,094,312	58,819.28
CONS	TOT. CONTRACT CONSTRUCTION	133	2,456,675	2,027,778	108,993.08
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	171,812	5,031	270.44
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	23,444	1,732	93.10
2700	PRINTING AND PUBLISHING				
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	14	157,750	48,000	2,579.98
MFG-	TOT. MANUFACTURING	28	532,342	232,655	12,505.22
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	194,547	194,547	10,195.89
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	23	34,051	30,198	1,623.16
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	522,320	502,448	27,006.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,266,275	1,057,327	56,831.34
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	78	2,345,037	2,044,553	109,633.73
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	16	71,923	30,582	1,643.76
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	22	131,336	51,471	2,766.57
5200	BUILDING MATERIALS	3	38,406	15,696	843.66
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	154,618	144,930	7,790.00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	24	190,539	166,277	8,937.42
5540	GASOLINE SERVICE STATIONS	7	73,474	60,740	3,264.80
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	124,628	122,208	6,568.66
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	96,421	82,309	4,424.09
5813	LIQUOR DISPENSERS - BY THE DRINK	14	154,512	145,721	7,832.49
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	72	3,876,109-	4,054,859-	217,948.65-
RETL	TOT. RETAIL TRADE	149	2,950,362-	3,229,818-	173,602.64-
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	133,472	132,701	7,132.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	53,228	50,228	2,699.74
7200	PERSONAL SERVICES	12	24,502	24,710	1,328.19
7300	MISCELLANEOUS BUSINESS SERVICES	23	172,109	172,109	9,250.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	37,720	34,970	1,879.62
7600	MISCELLANEOUS REPAIR SERVICES	7	24,950	18,544	996.73
8010	PHYSICIANS, DENTISTS AND OTHERS	5	45,614	45,614	2,451.75
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	86	586,346	503,711	27,074.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	93,136	72,636	3,904.19
SERV	TOT. SERVICES	170	1,392,776	1,106,119	59,453.99
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	20,686	16,734	899.44
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	617	5,944,254	4,241,750	227,733.23
TEL-	INTERSTATE TELECOMMUNICATIONS	11	30,256	30,206	1,283.77

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 11-119 PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	36	462,138	334,895	20,713.65
1700	SPECIAL TRADE CONTRACTORS	36	525,678	435,296	26,931.03
CONS	TOT. CONTRACT CONSTRUCTION	72	987,817	770,191	47,644.68
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				
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	15	34,722	22,073	1,199.71
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	230,889	230,884	14,285.97
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	512,367	399,154	24,697.64
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	1,007,140	860,071	53,050.84
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	83,063	12,397	767.08
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	21	945,114	31,786	1,966.76
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	32	1,061,644	76,181	4,713.69
5200	BUILDING MATERIALS	5	225,633	113,686	7,034.32
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	321,912	318,166	19,686.52
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	2,191,625	1,877,642	116,179.11
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	892,688	294,045	18,194.06
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	9	35,385	35,385	2,189.45
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	59,276	53,491	3,309.77

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	20	505,590	504,095	31,190.91
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	3	249,663	190,549	11,790.21
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	78	2,229,347	599,264	37,075.83
RETL	TOT. RETAIL TRADE	148	7,453,189	4,497,883	278,302.91
6000	BANKS	4	143,303	122,304	7,567.57
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	84,443	62,295	3,854.49
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	365,415	322,268	19,940.30
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	116,556	116,556	7,211.88
7200	PERSONAL SERVICES	27	174,780	163,109	10,092.38
7300	MISCELLANEOUS BUSINESS SERVICES	19	155,773	155,687	9,633.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	106,466	88,933	5,502.71
7600	MISCELLANEOUS REPAIR SERVICES	9	68,667	63,523	3,930.51
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	13	196,751	143,663	8,889.16
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	49,861	49,026	3,033.49
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	53	380,305	257,108	15,908.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	157	1,293,655	1,082,101	66,954.96
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	480	15,340,580	7,739,448	478,684.52
TEL-	INTERSTATE TELECOMMUNICATIONS	13	98,063	97,975	4,163.93

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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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				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	3	516	19	1.16
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	15,011	12,188	738.92
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	5	164,564	7,334	444.61
RETL	TOT. RETAIL TRADE	12	206,108	48,710	2,953.04
7200	PERSONAL SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	7	13,552	12,826	777.56
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	32	237,754	76,310	4,626.29
TEL-	INTERSTATE TELECOMMUNICATIONS	2	225	223	9.48

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LOCATION : 11-310

DORA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	3	7,811	7,450	409.76
RETL	TOT. RETAIL TRADE	8	12,908	12,547	690.10
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15	40,418	35,820	1,970.08
TEL-	INTERSTATE TELECOMMUNICATIONS	3	141	141	5.99

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LOCATION : 11-408

CAUSEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	3,599	3,028	158.98
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	15,215	14,645	768.84
TEL-	INTERSTATE TELECOMMUNICATIONS	2	901	901	38.30

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LOCATION : 11-502

FLOYD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5	22,937	17,254	905.82
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7	2,259	2,259	118.60
7600 8900 SERV	MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17	26,474	20,790	1,091.49
TEL-	INTERSTATE TELECOMMUNICATIONS	2	684	681	28.93

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	12	67,207	59,139	3,104.81
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	21	201,467	163,986	8,809.27
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	611,933	38,951	2,044.94
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	347,376	27,346	1,435.70
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	127,940	108,863	5,715.30
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,072,328	626,592	32,896.10
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	1,609,700	811,279	42,592.18
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	6	246,423	8,358	438.82
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	15	213,949	163,185	8,567.18
RETL	TOT. RETAIL TRADE	24	239,208	172,437	9,052.93

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LOCATION : 11-011 RMDR ROOSEVELT.CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	4	1,158,167	57,098	2,997.67
7600	MISCELLANEOUS REPAIR SERVICES	5	21,889	21,889	1,149.17
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	13	24,675	23,732	1,245.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	25	1,217,845	115,834	6,081.26
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	121	4,449,056	1,316,728	69,128.24
TEL-	INTERSTATE TELECOMMUNICATIONS	8	22,006	21,977	934.02

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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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				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	26	214,586	76,281	4,672.19
CONS	TOT. CONTRACT CONSTRUCTION	36	1,504,231	928,199	56,852.21
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	3	757,694	12,105	741.41
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	7	286,882	9,690	593.49
MFG-	TOT. MANUFACTURING	19	2,383,736	231,335	14,169.31
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	161,604	161,238	9,875.84
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	587,932	482,199	29,534.72
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	14	274,121	148,688	9,107.15
WHSL	TOT. WHOLESALE TRADE	20	280,483	149,688	9,168.41
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	200,770	143,487	8,788.59
5400	RETAIL FOOD STORES	5	436,512	383,872	23,512.16
5540	GASOLINE SERVICE STATIONS	3	40,285	34,697	2,125.17
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	20	929,995	682,504	41,803.38
5813	LIQUOR DISPENSERS - BY THE DRINK	3	79,667	79,667	4,879.61
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	45	381,894	320,878	19,653.81
RETL	TOT. RETAIL TRADE	87	2,395,031	1,875,330	114,863.94

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LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	16	82,067	82,067	5,026.62
7300	MISCELLANEOUS BUSINESS SERVICES	15	148,892	117,130	7,174.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	30,038	18,567	1,137.22
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES	3	30,969	30,969	1,896.83
8900	MISCELLANEOUS SERVICES	45	119,278	103,025	6,310.31
SERV	TOT. SERVICES	87	450,461	389,963	23,885.27
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	273	7,703,783	4,156,853	254,607.35
TEL-	INTERSTATE TELECOMMUNICATIONS	13	42,850	42,840	1,820.70

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 29-217 JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	4	50,467	50,467	3,122.65
1700	SPECIAL TRADE CONTRACTORS	4	114,726	11,283	698.11
CONS	TOT. CONTRACT CONSTRUCTION	8	165,193	61,750	3,820.76
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	72,739	66,157	4,093.48
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	15	28,691	16,588	1,023.19
RETL	TOT. RETAIL TRADE	19	109,277	97,174	6,009.45
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	5	1,100	1,098	67.94
SERV	TOT. SERVICES	8	10,720	10,718	663.18
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	54	364,988	242,858	15,023.63
TEL-	INTERSTATE TELECOMMUNICATIONS	7	5,892	5,889	250.28

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 29-311 CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING	3	178,447	81,323	4,930.23
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	56,070	54,120	3,281.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	143,405	117,801	7,141.68
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	6	66,952	5,270	319.48
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	320,803	213,987	12,972.95
5400	RETAIL FOOD STORES	5	113,445	95,139	5,767.81
5540	GASOLINE SERVICE STATIONS	4	13,027	12,274	744.11
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	7	93,963	93,963	5,696.50
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	21	99,633	75,243	4,561.60
RETL	TOT. RETAIL TRADE	46	761,607	573,726	34,782.11
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	22,915	17,335	1,050.90
7200	PERSONAL SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	38,697	35,336	2,142.24
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	12	12,600	10,058	609.74
SERV	TOT. SERVICES	27	83,948	72,465	4,393.17

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 29-311 CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	102	1,273,995	888,115	53,841.98
TEL-	INTERSTATE TELECOMMUNICATIONS	6	3,843	3,830	162.77

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TAXATION AND REVENUE DEPARTMENT

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 29-409

SAN YSIDRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	5	21,311	20,851	1,251.05
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	177,138	85,975	5,158.47
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	46,267	44,094	2,645.62
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	4	41,531	22,015	1,320.91
RETL	TOT. RETAIL TRADE	7	160,495	83,458	5,007.50
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	28	436,362	261,613	15,696.76
TEL-	INTERSTATE TELECOMMUNICATIONS	5	2,274	2,274	96.66

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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	3	15,110	13,313	815.43
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	37	437,957	90,289	5,530.22
CONS	TOT. CONTRACT CONSTRUCTION	58	1,749,487	1,168,189	71,551.60
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	13,652	6,702	410.51
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	14	51,453	27,736	1,698.83
MFG-	TOT. MANUFACTURING	21	73,114	39,845	2,440.50
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	459,014	434,430	26,608.79
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	17	1,267,628	87,606	5,365.90
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	20	1,346,048	110,423	6,763.43
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	25,779	25,779	1,578.99
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES	6	28,041	19,706	1,206.99
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	251,304	245,558	15,040.41
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	35	827,432	788,342	48,285.94
RETL	TOT. RETAIL TRADE	52	1,151,443	1,098,272	67,269.16
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	52,353	51,912	3,179.59
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	87,006	86,025	5,269.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	7,509	7,509	459.92

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	6	26,680	26,365	1,614.86
7300	MISCELLANEOUS BUSINESS SERVICES	22	221,256	173,817	10,646.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	3	12,358	12,358	756.95
8200	EDUCATIONAL SERVICES	4	176,286	156,685	9,596.98
8900	MISCELLANEOUS SERVICES	18	72,541	62,558	3,831.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	138,236	49,818	3,051.34
SERV	TOT. SERVICES	70	746,987	559,958	34,297.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	245	5,628,210	3,510,455	215,015.39
TEL-	INTERSTATE TELECOMMUNICATIONS	8	38,317	38,286	1,627.17

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 29-524 RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	80	4,796,852	2,826,235	174,873.26
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	101	3,244,725	1,068,860	66,135.70
CONS	TOT. CONTRACT CONSTRUCTION	186	10,105,839	5,949,149	368,103.58
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	179,966	128,917	7,976.75
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	522,210	50,789	3,142.59
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	3	488,526	47,332	2,928.66
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	183,983	53,956	3,338.55
3900	MISCELLANEOUS MANUFACTURING	31	8,637,266	598,097	37,007.23
MFG-	TOT. MANUFACTURING	56	11,218,900	1,151,457	71,246.40
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING	14	943,955	941,983	58,285.19
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	5,388,665	5,194,163	321,388.85
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	33,295	33,295	2,060.12
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	112,628	112,617	6,968.15
5090	MISCELLANEOUS WHOLESALERS	43	684,902	81,708	5,055.68
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	56	1,258,595	366,072	22,650.71
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	114,061	107,950	6,679.41
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	5,132,385	4,804,554	297,281.75

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	182,477	177,253	10,967.52
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	414,572	394,998	24,440.47
5600	APPAREL AND ACCESSORY STORES	3	4,201	4,201	259.91
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	28	1,303,762	1,283,015	79,386.54
5813	LIQUOR DISPENSERS - BY THE DRINK	6	389,536	386,102	23,890.06
5910	DRUG AND PROPRIETARY STORES	5	5,367,064	1,088,039	67,322.40
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	134	40,825,071	2,172,108	134,399.19
RETL	TOT. RETAIL TRADE	216	55,051,503	11,594,571	717,414.05
6000	BANKS	20	198,887	176,634	10,929.20
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	29	356,020	332,140	20,551.18
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	15,424	7,884	487.84
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	56	3,719,109	3,603,284	222,953.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	62	503,380	478,752	29,622.72
7300	MISCELLANEOUS BUSINESS SERVICES	99	12,560,489	974,460	60,294.73
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	286,085	272,115	16,837.13
7600	MISCELLANEOUS REPAIR SERVICES	18	1,031,369	66,224	4,097.62
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	24	439,881	439,881	27,217.62
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	246,747	206,807	12,796.20
8100	LEGAL SERVICES	7	119,704	119,191	7,374.93
8200	EDUCATIONAL SERVICES	5	44,421	44,421	2,748.57
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	150	2,383,293	1,804,008	111,623.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	203,230	203,230	12,574.85
SERV	TOT. SERVICES	406	15,949,185	4,769,825	295,133.02
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,000	102,778,783	32,714,589	2,024,215.22
TEL-	INTERSTATE TELECOMMUNICATIONS	10	214,232	214,082	9,098.49

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	6	323,994	323,994	18,224.68
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	60	5,036,217	814,262	45,797.71
CONS	TOT. CONTRACT CONSTRUCTION	106	14,311,802	6,795,030	382,215.91
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	11,540	11,279	634.41
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	288,215	4,717	265.34
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	8	473,278	341,199	19,192.41
MFG-	TOT. MANUFACTURING	21	1,256,543	794,110	44,668.66
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	344,795	341,115	19,187.71
4830	RADIO AND TELEVISION BROADCASTING	3	21,263	21,263	1,196.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	648,768	515,156	28,977.51
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	1,124,071	948,161	53,334.06
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	93,467	22,558	1,268.86
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	13	25,986	12,500	703.12
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	20	160,518	48,717	2,740.33
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	34,565	30,869	1,736.36
5400	RETAIL FOOD STORES	6	114,316	98,137	5,520.20
5540	GASOLINE SERVICE STATIONS	5	74,342	33,202	1,867.61
5600	APPAREL AND ACCESSORY STORES	12	741,780	737,328	41,474.70

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	171,498	168,814	9,491.66
5813	LIQUOR DISPENSERS - BY THE DRINK	4	33,698	33,698	1,895.52
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	81	619,826	480,372	27,014.50
RETL	TOT. RETAIL TRADE	129	2,085,175	1,661,067	93,424.48
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	86,337	75,591	4,252.01
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	104,346	93,600	5,265.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	5,282	5,282	297.12
7200	PERSONAL SERVICES	6	29,538	27,576	1,551.14
7300	MISCELLANEOUS BUSINESS SERVICES	39	719,523	511,139	28,729.69
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	18,016	16,434	924.41
7600	MISCELLANEOUS REPAIR SERVICES	4	47,674	29,288	1,647.44
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	58	386,028	226,131	12,694.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	124	1,268,852	846,256	47,555.15
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	468	20,709,759	11,548,923	649,565.06
TEL-	INTERSTATE TELECOMMUNICATIONS	14	70,732	70,703	3,004.87

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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	10	134,782	131,657	7,817.14
1381	OIL AND GAS WELL DRILLING	7	198,087	187,653	11,141.92
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	42	4,031,320	3,275,065	194,456.98
MINE	TOT. MINING	49	4,229,407	3,462,718	205,598.90
1500	GENERAL BUILDING CONTRACTORS	85	2,828,050	2,476,937	147,068.19
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	88,633	82,455	4,895.78
1700	SPECIAL TRADE CONTRACTORS	114	3,412,672	1,703,965	101,172.90
CONS	TOT. CONTRACT CONSTRUCTION	204	6,329,355	4,263,358	253,136.87
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	42,984	39,071	2,319.82
2700	PRINTING AND PUBLISHING	6	145,884	109,256	6,487.09
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	845,520	630,019	37,407.40
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	138,573	46,037	2,733.46
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12	56,177	40,563	2,408.44
3500	MACHINERY, EXCEPT ELECTRICAL	5	650,013	269,117	15,978.81
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	30	799,352	194,130	11,526.44
MFG-	TOT. MANUFACTURING	77	3,478,092	1,608,444	95,501.33
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	23	462,328	188,040	11,164.91
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	1,493,780	1,484,648	88,151.00
4830	RADIO AND TELEVISION BROADCASTING	6	218,624	152,194	9,036.55
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59	3,297,083	2,803,497	166,457.66
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	363,435	185,065	10,988.21
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	217,497	154,945	9,199.84
5040	GROCERIES AND RELATED PRODUCTS	7	273,171	51,343	3,048.48
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	1,085,296	466,805	27,716.57
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	473,954	183,034	10,867.65
5080	MACHINERY, EQUIPMENT AND SUPPLIES	28	3,922,855	2,776,111	164,831.61
5090	MISCELLANEOUS WHOLESALERS	67	2,982,022	1,241,918	73,738.88

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	2,099,966	1,176,581	69,859.49
WHSL	TOT. WHOLESALE TRADE	131	11,418,196	6,235,801	370,250.73
5200	BUILDING MATERIALS	10	2,003,775	991,564	58,874.12
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	4,758,210	4,100,386	243,460.44
5310	DEPARTMENT STORES	7	8,556,588	8,428,028	500,414.13
5400	RETAIL FOOD STORES	24	8,084,619	6,814,752	404,625.89
5510	MOTOR VEHICLE DEALERS	11	1,923,071	782,557	46,464.34
5540	GASOLINE SERVICE STATIONS	10	391,718	258,627	15,355.95
5592	MOBILE HOME DEALERS	12	3,106,906	2,029,091	120,477.31
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	1,954,385	1,640,997	97,434.21
5600	APPAREL AND ACCESSORY STORES	30	1,413,985	1,372,738	81,506.30
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	22	1,428,820	1,217,570	72,193.54
5800	EATING AND DRINKING PLACES	73	3,873,454	3,860,118	229,194.54
5813	LIQUOR DISPENSERS - BY THE DRINK	9	948,516	869,342	51,617.16
5910	DRUG AND PROPRIETARY STORES	6	1,411,476	1,229,915	73,026.18
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	312	11,482,966	9,270,006	550,406.44
RETL	TOT. RETAIL TRADE	563	51,809,816	43,003,297	2,553,221.01
6000	BANKS	6	659,709	444,907	26,416.38
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	6	167,193	167,193	9,927.08
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	13,596	13,596	807.29
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	46	698,367	656,374	38,963.43
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	1,024,952	723,949	42,984.49
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	69	2,692,465	2,091,699	124,185.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	976,641	974,254	57,846.34
7200	PERSONAL SERVICES	122	899,123	877,183	52,082.80
7300	MISCELLANEOUS BUSINESS SERVICES	106	5,451,123	4,835,183	287,087.67
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	59	2,454,253	1,113,605	66,120.32
7600	MISCELLANEOUS REPAIR SERVICES	73	2,956,783	1,735,571	102,998.25
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	168,095	164,245	9,752.06
8010	PHYSICIANS, DENTISTS AND OTHERS	96	3,397,687	3,365,864	199,848.18
8060	HOSPITALS AND OTHER HEALTH SERVICES	22	1,624,156	1,292,551	76,745.23
8100	LEGAL SERVICES	43	743,623	740,109	43,943.94
8200	EDUCATIONAL SERVICES	15	94,293	94,293	5,598.64
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 16-121 FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	258	3,961,003	3,272,646	194,313.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES	17	260,159	254,154	15,090.37
SERV	TOT. SERVICES	847	23,327,993	19,045,850	1,130,794.83
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,012	108,469,605	84,087,906	4,992,558.40
TEL-	INTERSTATE TELECOMMUNICATIONS	18	456,018	455,627	19,344.82

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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	3	35,669	23,936	1,466.06
MINE	TOT. MINING	3	35,669	23,936	1,466.06
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	20	645,535	610,556	37,396.56
CONS	TOT. CONTRACT CONSTRUCTION	36	817,908	774,684	47,449.43
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	12	537,848	154,508	9,463.59
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	165,040	165,027	10,107.91
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	450,743	318,490	19,507.50
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	8	214,498	163,609	10,021.04
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	882,734	881,529	53,993.62
WHSL	TOT. WHOLESALE TRADE	19	1,438,054	1,137,093	69,646.94
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	36,506	36,466	2,233.55
5400	RETAIL FOOD STORES	3	1,224,042	1,167,593	71,515.08
5510	MOTOR VEHICLE DEALERS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	55,776	42,768	2,619.52
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 16-218 AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	10	211,378	211,378	12,946.88
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	38	173,750	132,100	8,091.09
RETL	TOT. RETAIL TRADE	72	2,541,085	2,129,774	130,448.66
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	47,166	17,857	1,093.75
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	75,801	42,290	2,590.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	16,550	16,550	1,013.69
7200	PERSONAL SERVICES	12	25,796	25,796	1,579.99
7300	MISCELLANEOUS BUSINESS SERVICES	10	53,000	53,000	3,246.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	114,900	87,989	5,389.35
7600	MISCELLANEOUS REPAIR SERVICES	6	28,084	4,687	287.10
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	115,417	113,787	6,969.48
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	4	9,427	9,427	577.44
8900	MISCELLANEOUS SERVICES	42	1,753,548	99,998	6,124.90
SERV	TOT. SERVICES	95	2,209,142	503,654	30,848.80
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	275	8,497,346	5,362,064	328,426.40
TEL-	INTERSTATE TELECOMMUNICATIONS	13	79,431	79,372	3,373.29

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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	12	589,585	14,191	851.44
1700	SPECIAL TRADE CONTRACTORS	21	230,699	168,143	10,088.56
CONS	TOT. CONTRACT CONSTRUCTION	33	820,284	182,333	10,940.00
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	3	52,349	4,188	251.27
MFG-	TOT. MANUFACTURING	10	296,425	80,163	4,809.77
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	94,103	94,099	5,645.92
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	222,656	183,060	10,983.59
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	6,839	6,839	410.34
5090	MISCELLANEOUS WHOLESALERS	9	6,289	5,278	316.66
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	16	171,870	170,859	10,251.56
5200	BUILDING MATERIALS	3	124,923	74,414	4,464.86
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	118,481	115,561	6,933.68
5400	RETAIL FOOD STORES	4	937,094	813,891	48,833.44
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	12	246,251	246,251	14,775.06
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	41	592,166	338,297	20,297.81
RETL	TOT. RETAIL TRADE	75	2,456,556	1,893,704	113,622.22
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 16-312

BLOOMFIELD

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	3	5,180	5,180	310.77
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	54,705	43,079	2,584.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	25,899	25,899	1,553.96
7200	PERSONAL SERVICES	14	26,804	25,825	1,549.54
7300	MISCELLANEOUS BUSINESS SERVICES	4	48,879	48,879	2,932.77
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	43,105	37,140	2,228.41
7600	MISCELLANEOUS REPAIR SERVICES	24	708,108	481,973	28,918.35
7900	AMUSEMENT AND RECREATION SERVICES	3	12,459	12,459	747.56
8010	PHYSICIANS, DENTISTS AND OTHERS	3	63,634	63,634	3,818.02
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	35	131,908	116,032	6,961.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	100	1,811,301	1,562,347	93,740.78
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	261	6,020,247	4,259,658	255,579.43
TEL-	INTERSTATE TELECOMMUNICATIONS	7	38,713	38,693	1,644.47

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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	4	585,599	577,499	32,484.30
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	44	5,228,159	5,082,217	285,874.75
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	53	36,756,938	36,398,846	2,047,435.15
1500	GENERAL BUILDING CONTRACTORS	63	4,298,316	3,672,057	206,553.21
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	71	6,293,159	4,626,529	260,242.26
CONS	TOT. CONTRACT CONSTRUCTION	144	11,589,293	9,146,241	514,476.09
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	62,830	55,105	3,099.68
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	1,458,838	689,624	38,791.36
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	50,850	33,635	1,891.96
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	13	293,604	137,484	7,733.47
MFG-	TOT. MANUFACTURING	37	2,164,545	1,013,404	57,003.99
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	31	1,925,617	809,434	44,926.85
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	715,398	715,229	40,125.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	786,478	748,528	42,104.68
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	79	4,166,697	2,885,518	161,600.15
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	273,158	234,044	13,165.00
5040	GROCERIES AND RELATED PRODUCTS	4	103,804	318,058-	17,890.75-
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	1,140,723	1,063,325	59,812.04
5090	MISCELLANEOUS WHOLESALERS	24	7,232,286	1,371,976	77,173.66

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	17,155,040	121,581	6,838.92
WHSL	TOT. WHOLESALE TRADE	46	26,369,764	2,472,890	139,100.06
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	5	594,897	179,475	10,095.47
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	354,710	204,278	11,490.62
5400	RETAIL FOOD STORES	18	1,564,277	311,482	17,520.85
5510	MOTOR VEHICLE DEALERS	4	63,549	38,077	2,141.83
5540	GASOLINE SERVICE STATIONS	5	62,819	60,660	3,412.14
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	330,083	220,332	12,393.66
5600	APPAREL AND ACCESSORY STORES	3	74,369	29,677	1,669.30
5800	EATING AND DRINKING PLACES	18	545,413	398,462	22,413.48
5813	LIQUOR DISPENSERS - BY THE DRINK	5	237,968	237,968	13,385.70
5990	MISCELLANEOUS RETAILERS	103	1,330,979	695,868	39,142.60
RETL	TOT. RETAIL TRADE	184	5,210,368	2,418,259	136,027.05
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	7	33,254	22,813	1,283.20
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	375,290	312,813	17,595.71
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	428,601	349,292	19,647.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	15	143,049	108,524	6,104.47
7300	MISCELLANEOUS BUSINESS SERVICES	50	892,492	685,876	38,580.55
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	280,807	160,137	9,007.69
7600	MISCELLANEOUS REPAIR SERVICES	24	595,833	380,174	21,384.81
7900	AMUSEMENT AND RECREATION SERVICES	16	47,303	43,875	2,467.96
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	78	4,951,556	4,423,857	248,841.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	2,836,628	2,568,602	144,483.86
SERV	TOT. SERVICES	219	10,071,831	8,680,064	488,253.69
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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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	782	98,620,387	65,005,979	3,655,876.18
TEL-	INTERSTATE TELECOMMUNICATIONS	13	223,948	223,861	9,514.10

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	40	1,035,294	518,431	33,049.99
CONS	TOT. CONTRACT CONSTRUCTION	71	2,038,920	1,354,303	86,336.86
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				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	7	360,939	20,812	1,326.75
MFG-	TOT. MANUFACTURING	16	959,975	255,353	16,278.77
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	122,459	2,681	170.93
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	365,890	365,819	23,320.94
4830	RADIO AND TELEVISION BROADCASTING	3	31,460	24,058	1,533.68
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	1,481,793	1,065,807	67,945.23
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	519,135	10,594	675.34
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	52,679	30,519	1,945.61
5090	MISCELLANEOUS WHOLESALERS	19	310,965	18,172	1,158.50
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	216,941	91,893	5,858.19
WHSL	TOT. WHOLESALE TRADE	36	1,117,860	151,613	9,665.37
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	182,721	137,059	8,737.51
5310	DEPARTMENT STORES	6	2,102,268	2,042,813	130,229.33
5400	RETAIL FOOD STORES	9	2,839,508	2,174,378	138,616.62
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	171,036	167,228	10,660.78
5592	MOBILE HOME DEALERS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	173,324	149,560	9,534.47
5600	APPAREL AND ACCESSORY STORES	4	72,643	72,643	4,630.99
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	219,616	216,969	13,831.80
5800	EATING AND DRINKING PLACES	32	868,809	763,402	48,666.86
5813	LIQUOR DISPENSERS - BY THE DRINK	15	372,581	372,581	23,752.02
5910	DRUG AND PROPRIETARY STORES	5	726,062	605,740	38,615.96
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	87	1,098,593	899,942	57,370.96
RETL	TOT. RETAIL TRADE	194	9,828,917	8,236,900	525,102.07
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	12,046	0	0.00
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	53,018	16,949	1,080.50
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	53,574	41,221	2,627.87
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	518,323	392,465	25,019.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	400,013	398,793	25,423.06
7200	PERSONAL SERVICES	53	264,012	262,504	16,734.65
7300	MISCELLANEOUS BUSINESS SERVICES	23	391,595	177,962	11,345.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	200,679	164,054	10,458.45
7600	MISCELLANEOUS REPAIR SERVICES	7	26,234	18,658	1,189.48
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	31	779,691	778,840	49,651.05
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	406,857	432,180	27,551.45
8100	LEGAL SERVICES	14	95,122	95,122	6,064.00
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	75	879,147	457,199	29,146.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	260	3,559,078	2,892,057	184,368.76
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	638	19,514,391	14,351,643	914,917.09
TEL-	INTERSTATE TELECOMMUNICATIONS	14	86,596	86,481	3,675.44

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 12-219 LAS VEGAS TOWN

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5 10	182,861 229,642	97,840 116,697	6,115.00 7,293.57
3600 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11 14	3,364 86,747	3,364 76,079	210.25 4,754.97
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5300 5540 5813 5920 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	14 20	77,168 249,102	75,708 236,825	4,731.77 14,801.59
7000 7200 7300 7500 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3 14 20	1,268 212,238 220,270	1,268 82,870 89,385	79.25 5,179.35 5,586.54
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	69	909,390	609,102	38,068.90
TEL-	INTERSTATE TELECOMMUNICATIONS	8	3,348	3,344	142.15

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 12-418 MOSQUERO

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				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4	33,204	33,204	1,909.22
TEL-	INTERSTATE TELECOMMUNICATIONS	1	1,176	1,176	50.00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	24	1,025,618	1,023,234	59,468.21
1700	SPECIAL TRADE CONTRACTORS	21	570,067	489,715	28,464.36
CONS	TOT. CONTRACT CONSTRUCTION	45	1,595,686	1,512,950	87,932.57
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	2,241,245	4,389	255.13
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	4	3,707	0	0.00
MFG-	TOT. MANUFACTURING	11	2,255,709	13,796	801.89
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	269,968	258,038	14,998.44
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	865,911	751,639	43,688.98
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	1,151,870	1,025,667	59,616.89
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	10	11,809	11,469	659.48
WHSL	TOT. WHOLESALE TRADE	14	41,817	35,080	2,031.84
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	22,918	22,918	1,332.11
5400	RETAIL FOOD STORES	6	68,494	57,284	3,329.61
5540	GASOLINE SERVICE STATIONS	5	24,786	24,786	1,378.70
5592	MOBILE HOME DEALERS	0	50,714-	50,714-	2,820.96-
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	5	37,464	34,824	2,024.12
5990	MISCELLANEOUS RETAILERS	21	62,090	37,534	2,181.19
RETL	TOT. RETAIL TRADE	45	200,017	147,516	8,638.68
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	89,368	89,008	5,173.57
7200	PERSONAL SERVICES	5	9,461	5,584	321.75

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	9	71,820	14,215	824.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	52,053	51,396	2,987.37
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	23	104,022	48,367	2,811.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	53	399,423	239,441	13,903.67
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	4,643	0	0.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	203	5,657,043	2,982,143	173,372.76
TEL-	INTERSTATE TELECOMMUNICATIONS	11	27,781	27,774	1,180.40

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	432,098	278,609	17,413.07
0700	AGRICULTURAL SERVICES	24	312,190	299,912	18,744.55
AGRI	TOT. AGRICULTURE	28	744,288	578,521	36,157.62
1500	GENERAL BUILDING CONTRACTORS	200	7,243,204	5,764,086	360,159.12
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	306	6,918,079	3,059,050	191,190.69
CONS	TOT. CONTRACT CONSTRUCTION	521	14,923,187	9,451,289	590,607.56
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	2,441,249	117,350	7,334.37
2300	APPAREL AND TEXTILE MILL PRODUCTS	6	3,232,995	108,478	6,779.88
2400	LUMBER, WOOD AND PAPER PRODUCTS	24	853,023	390,177	24,386.06
2700	PRINTING AND PUBLISHING	34	4,224,597	1,491,991	93,249.47
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	12	650,740	151,075	9,442.18
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	15,525	480	30.00
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	165,541	165,158	10,322.40
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	6	32,907	16,138	1,008.61
3900	MISCELLANEOUS MANUFACTURING	102	1,647,041	588,259	36,717.95
MFG-	TOT. MANUFACTURING	199	13,551,954	3,319,062	207,393.20
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	138,203	133,731	8,358.22
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	201,970	145,238	9,077.37
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	3,856,978	3,841,648	240,102.99
4830	RADIO AND TELEVISION BROADCASTING	7	687,807	653,449	40,840.55
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	10,379,040	9,478,492	592,405.78
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	25	2,824,788	447,625	27,976.58
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	438,545	218,678	13,667.34
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	2,394,108	519,791	32,486.95
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	1,171,798	938,202	58,637.61
5090	MISCELLANEOUS WHOLESALERS	144	12,695,557	728,639	45,539.93
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	345,138	247,629	15,476.80

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	209	19,994,006	3,131,564	195,722.78
5200	BUILDING MATERIALS	8	2,580,856	1,808,851	113,053.16
5251	HARDWARE STORES	8	673,375	347,947	21,746.69
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	5,415,655	4,570,605	285,662.80
5310	DEPARTMENT STORES	10	9,584,028	9,449,630	590,601.89
5400	RETAIL FOOD STORES	29	11,001,245	10,300,714	643,794.65
5510	MOTOR VEHICLE DEALERS	18	2,441,739	1,381,812	86,363.24
5540	GASOLINE SERVICE STATIONS	13	117,171	117,171	7,323.21
5592	MOBILE HOME DEALERS	3	835,292	835,292	52,205.72
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	22	1,887,045	1,659,149	103,696.85
5600	APPAREL AND ACCESSORY STORES	88	4,216,141	3,831,328	239,458.07
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	36	3,251,905	2,657,317	166,082.32
5800	EATING AND DRINKING PLACES	189	8,978,942	8,398,218	524,888.71
5813	LIQUOR DISPENSERS - BY THE DRINK	18	1,278,444	1,272,418	79,526.11
5910	DRUG AND PROPRIETARY STORES	7	2,065,686	1,887,915	117,994.67
5920	PACKAGE LIQUOR STORES	5	997,930	380,474	23,779.62
5990	MISCELLANEOUS RETAILERS	853	26,052,401	15,479,871	967,275.70
RETL	TOT. RETAIL TRADE	1,331	81,377,854	64,378,710	4,023,453.41
6000	BANKS	10	1,075,214	596,085	37,255.35
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	15	2,697,633	500,220	31,263.77
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	75,879	75,715	4,732.18
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	128	7,201,555	2,620,924	163,807.83
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9	2,029,411	1,943,709	121,481.85
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	1,165,646	485,310	30,331.86
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	184	14,546,065	6,339,111	396,194.55
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	71	7,584,400	7,219,654	451,228.38
7200	PERSONAL SERVICES	328	2,999,492	2,876,127	179,758.14
7300	MISCELLANEOUS BUSINESS SERVICES	365	12,132,863	9,396,939	587,307.18
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	159,932	105,946	6,621.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	94	2,195,113	1,896,940	118,558.76
7600	MISCELLANEOUS REPAIR SERVICES	30	293,412	205,468	12,841.79
7800	MOTION PICTURE THEATERS AND PRODUCTION	9	73,594	31,842	1,990.12
7900	AMUSEMENT AND RECREATION SERVICES	9	236,102	187,244	11,702.78
8010	PHYSICIANS, DENTISTS AND OTHERS	230	5,912,646	5,822,027	363,876.78
8060	HOSPITALS AND OTHER HEALTH SERVICES	59	3,756,598	2,525,793	157,862.07
8100	LEGAL SERVICES	143	5,631,398	5,131,927	320,745.52
8200	EDUCATIONAL SERVICES	29	391,258	325,442	20,340.15
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	13	591,579	422,210	26,388.15
8900	MISCELLANEOUS SERVICES	660	10,851,156	7,001,082	437,567.90

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	71	2,192,253	1,873,578	117,098.67
SERV	TOT. SERVICES	2,114	55,001,795	45,022,221	2,813,888.03
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT	3	10,525	10,525	657.84
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	76,379	70,602	4,392.61
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,665	210,605,094	141,780,098	8,860,873.38
TEL-	INTERSTATE TELECOMMUNICATIONS	22	883,275	882,383	37,501.29

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 01-161 SANTA FE AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4500 TCU-	AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5700 5813 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4	14,349	14,349	825.07
7300 7600 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	5 8	61,395 71,017	35,108 42,266	2,018.73 2,430.31
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15	147,392	104,351	6,000.18

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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	6	97,913	97,913	6,180.76
1700	SPECIAL TRADE CONTRACTORS	13	59,767	30,764	1,941.99
CONS	TOT. CONTRACT CONSTRUCTION	19	157,680	128,677	8,122.75
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	3,786	3,786	239.01
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	198,463	191,619	12,095.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	335,220	305,310	19,272.69
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	10	110,051	99,748	6,296.59
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	119,709	48,750	3,077.36
5400	RETAIL FOOD STORES	5	1,990,489	1,596,783	100,796.94
5510	MOTOR VEHICLE DEALERS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	4	131,144	129,505	8,175.00
5813	LIQUOR DISPENSERS - BY THE DRINK	4	7,672	7,672	484.30
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	16	73,253	70,570	4,454.76
RETL	TOT. RETAIL TRADE	41	2,556,030	2,002,333	126,397.29
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	10,431	8,025	506.56
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	22,658	19,098	1,205.56
7200	PERSONAL SERVICES	5	7,246	7,246	457.39
7300	MISCELLANEOUS BUSINESS SERVICES	6	131,175	131,038	8,271.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	6	37,237	37,237	2,350.60

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	21	36,232	35,649	2,250.32
SERV	TOT. SERVICES	45	291,364	282,104	17,807.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	139	3,476,789	2,841,056	179,341.71
TEL-	INTERSTATE TELECOMMUNICATIONS	7	350,753	350,753	14,906.98

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 01-911 POJOAQUE PUEBLO

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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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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BUSINESS ACTIVITY REPORTED IN

APRIL, 1996

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	4	168,306	4,598	264.41
0700	AGRICULTURAL SERVICES	9	199,610	194,362	11,175.82
AGRI	TOT. AGRICULTURE	13	367,915	198,960	11,440.23
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	4	49,067	49,067	2,821.36
1500	GENERAL BUILDING CONTRACTORS	187	8,051,718	7,148,717	411,051.26
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	170	4,537,555	3,011,960	173,187.76
CONS	TOT. CONTRACT CONSTRUCTION	375	13,238,286	10,527,120	605,309.44
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	6	67,925	4,651	267.43
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	162,779	40,841	2,348.33
2700	PRINTING AND PUBLISHING	3	12,748	12,668	728.44
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	850,631	107,647	6,189.69
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	40	1,164,166	331,898	19,084.14
MFG-	TOT. MANUFACTURING	70	2,421,544	525,846	30,236.13
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	20,257	20,257	1,164.79
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	33,564	8,250	474.37
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	924,196	923,967	53,128.11
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	2,266,998	1,884,850	108,378.88
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	3,649,181	3,163,006	181,872.81
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	165,655	8,978	516.21
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	2,730,251	156,146	8,978.39
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	33	509,144	101,460	5,833.98
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	47	3,450,125	311,467	17,909.38
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	638,860	630,434	36,249.97

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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	10	477,225	404,794	23,275.68
5510	MOTOR VEHICLE DEALERS	4	19,086	19,086	1,097.42
5540	GASOLINE SERVICE STATIONS	3	30,101	30,101	1,730.80
5592	MOBILE HOME DEALERS	3	985,532	985,532	56,668.10
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	29	968,386	923,345	53,092.32
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	36,456	36,274	2,085.75
5800	EATING AND DRINKING PLACES	24	906,450	903,135	51,930.28
5813	LIQUOR DISPENSERS - BY THE DRINK	8	97,141	97,141	5,585.59
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	4	235,188	235,009	13,513.03
5990	MISCELLANEOUS RETAILERS	175	2,538,339	1,695,842	97,510.65
RETL	TOT. RETAIL TRADE	274	7,760,406	6,198,654	356,422.34
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	45	826,970	609,588	35,051.39
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	2,111,288	172,013	9,890.77
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	511,073	2,449	140.82
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	56	3,459,900	794,619	45,690.68
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	36	466,246	430,952	24,779.78
7200	PERSONAL SERVICES	48	179,027	169,968	9,773.18
7300	MISCELLANEOUS BUSINESS SERVICES	91	997,353	680,885	39,150.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	204,667	189,313	10,885.48
7600	MISCELLANEOUS REPAIR SERVICES	15	135,646	83,380	4,794.37
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	19	353,585	314,562	18,087.33
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	359,797	335,882	19,313.24
8100	LEGAL SERVICES	10	68,608	66,253	3,809.54
8200	EDUCATIONAL SERVICES	9	21,701	21,701	1,247.82
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	241	2,553,796	1,764,045	101,432.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES	21	235,900	149,551	8,599.21
SERV	TOT. SERVICES	521	7,187,365	5,817,234	334,491.21
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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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	1,414	41,670,159	27,655,456	1,590,188.89
TEL-	INTERSTATE TELECOMMUNICATIONS	18	409,159	408,981	17,381.70

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	18	188,487	76,609	5,022.56
CONS	TOT. CONTRACT CONSTRUCTION	30	535,125	387,079	25,397.16
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	346,323	339,565	22,283.93
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	514,085	495,093	32,490.45
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	8	29,318	21,468	1,408.86
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	13	83,605	69,862	4,584.72
5200	BUILDING MATERIALS	3	272,127	188,866	12,394.31
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	613,005	477,576	31,340.91
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	1,633,008	1,455,754	95,533.84
5510	MOTOR VEHICLE DEALERS	3	59,008	55,780	3,660.55
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	167,243	99,837	6,551.82
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	27,408	26,633	1,747.82
5800	EATING AND DRINKING PLACES	12	336,234	335,781	22,035.65
5813	LIQUOR DISPENSERS - BY THE DRINK	8	206,356	205,535	13,488.23
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	73	630,056	583,694	38,241.45
RETL	TOT. RETAIL TRADE	136	4,308,924	3,759,654	246,663.79
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

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LOCATION : 21-124

T OR C

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	37,195	31,828	2,088.72
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	88,041	72,037	4,727.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	187,875	163,953	10,759.39
7200	PERSONAL SERVICES	23	147,002	147,002	9,647.02
7300	MISCELLANEOUS BUSINESS SERVICES	14	148,109	136,478	8,956.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	91,788	71,488	4,691.40
7600	MISCELLANEOUS REPAIR SERVICES	16	71,637	67,498	4,429.54
7900	AMUSEMENT AND RECREATION SERVICES	4	47,924	40,362	2,648.76
8010	PHYSICIANS, DENTISTS AND OTHERS	15	121,751	106,267	6,973.77
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	270,135	270,135	17,614.98
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	39	147,405	146,756	9,630.87
SERV	TOT. SERVICES	158	1,266,737	1,183,049	77,524.93
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	387	7,090,234	6,207,906	407,212.82
TEL-	INTERSTATE TELECOMMUNICATIONS	10	18,592	18,503	786.38

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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				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	9,193	6,401	368.05
TEL-	INTERSTATE TELECOMMUNICATIONS	1	2,000	2,000	85.00

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LOCATION : 21-220 WILLIAMSBURG

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				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	21,982	21,528	1,399.29
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	9	10,154	10,011	648.83
RETL	TOT. RETAIL TRADE	15	28,814	28,671	1,861.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	4	56,999	55,245	3,590.91
SERV	TOT. SERVICES	8	148,756	119,924	7,795.04
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	35	217,675	188,245	12,234.03
TEL-	INTERSTATE TELECOMMUNICATIONS	3	2,119	2,119	90.04

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 21-021 RMDR SIERRA 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				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	10	109,546	66,915	3,847.60
1700	SPECIAL TRADE CONTRACTORS	24	227,444	187,710	10,785.45
CONS	TOT. CONTRACT CONSTRUCTION	34	336,989	254,625	14,633.05
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	4	3,661	2,571	147.84
MFG-	TOT. MANUFACTURING	7	15,468	14,378	826.74
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	84,359	81,934	4,711.20
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	278,805	261,712	15,048.46
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	424,447	401,095	23,063.00
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	4	109,997	77,866	4,477.31
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	139,185	105,036	6,039.59
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	12,561	12,561	722.24
5400	RETAIL FOOD STORES	5	82,196	57,772	3,321.91
5540	GASOLINE SERVICE STATIONS	3	17,489	17,489	1,005.60
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	81,125	80,803	4,646.17
5813	LIQUOR DISPENSERS - BY THE DRINK	3	94,169	88,916	5,112.69
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	23	108,952	57,292	3,286.61
RETL	TOT. RETAIL TRADE	50	398,539	316,880	18,212.91
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	27,200	27,200	1,564.03

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	85,065	70,218	4,037.55
7200	PERSONAL SERVICES	3	36,713	36,713	2,111.01
7300	MISCELLANEOUS BUSINESS SERVICES	9	19,414	19,414	1,116.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	32,974	22,943	1,319.24
7600	MISCELLANEOUS REPAIR SERVICES	9	31,428	13,012	748.20
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	21	75,049	75,006	4,312.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	57	303,970	260,633	14,986.37
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	188	1,651,255	1,385,303	79,639.36
TEL-	INTERSTATE TELECOMMUNICATIONS	11	9,344	9,293	394.98

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 25-125 SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	16	248,001	226,946	13,616.74
1700	SPECIAL TRADE CONTRACTORS	22	585,742	344,128	20,647.70
CONS	TOT. CONTRACT CONSTRUCTION	38	833,743	571,074	34,264.44
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	34,623	27,224	1,633.45
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	3	489,021	19,795	1,187.73
MFG-	TOT. MANUFACTURING	12	652,839	118,956	7,137.38
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	7,493	7,493	449.60
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	189,549	189,479	11,368.74
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	761,604	586,099	35,165.92
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	11	206,642	125,721	7,543.29
WHSL	TOT. WHOLESALE TRADE	17	208,905	126,296	7,577.74
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	764,956	593,759	35,625.51
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	1,103,782	940,250	56,415.01
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	11	145,274	129,216	7,752.99
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	4	7,357	7,357	441.44
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	16	593,798	592,464	35,547.85
5813	LIQUOR DISPENSERS - BY THE DRINK	4	123,078	122,409	7,344.52
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	55	360,326	318,498	19,103.46
RETL	TOT. RETAIL TRADE	114	3,514,592	3,008,184	180,484.61

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LOCATION : 25-125

SOCORRO

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.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	447,774	446,694	26,801.62
7200	PERSONAL SERVICES	18	53,991	53,650	3,219.00
7300	MISCELLANEOUS BUSINESS SERVICES	16	357,584	254,615	15,276.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	58,701	52,894	3,173.64
7600	MISCELLANEOUS REPAIR SERVICES	8	71,472	56,977	3,418.63
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	13	426,884	425,460	25,527.57
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	5	17,163	17,163	1,029.79
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	58	500,989	314,591	18,875.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	154	2,028,022	1,715,019	102,901.12
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	375	8,378,271	6,496,830	389,803.39
TEL-	INTERSTATE TELECOMMUNICATIONS	13	76,412	76,220	3,239.34

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LOCATION : 25-162 SOCORRO INDUSTR PK

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

3900 MISCELLANEOUS MANUFACTURING
MFG- TOT. MANUFACTURING

8900 MISCELLANEOUS SERVICES
SERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

3

1,949

1,949

103.53

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	5	79,179	55,461	3,327.68
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	10	67,417	49,733	2,984.00
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	3	72,133	6,434	386.03
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	5,299	5,299	317.92
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	3	42,670	3,131	187.83
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	7	40,947	40,321	2,419.23
RETL	TOT. RETAIL TRADE	20	261,551	191,522	11,491.33
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	11	74,447	74,422	4,465.31
SERV	TOT. SERVICES	18	97,628	97,603	5,856.17
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	59	583,087	405,886	24,353.18
TEL-	INTERSTATE TELECOMMUNICATIONS	6	2,815	2,767	117.61

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	6	182,309	182,309	9,685.18
1700	SPECIAL TRADE CONTRACTORS	9	235,400	232,590	12,356.35
CONS	TOT. CONTRACT CONSTRUCTION	15	417,709	414,899	22,041.53
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	6	29,838	4,891	259.86
MFG-	TOT. MANUFACTURING	11	282,006	257,059	13,656.27
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	80,629	77,885	4,137.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	561,268	391,223	20,783.72
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	3	9,462	59	3.13
WHSL	TOT. WHOLESALE TRADE	8	51,028	560	29.74
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	4,070	4,070	216.24
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES	4	247,640	81,917	4,400.72
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	26	95,375	65,235	3,484.17
RETL	TOT. RETAIL TRADE	40	471,699	234,028	12,500.14
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	4	9,566	9,566	508.17
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	32,457	31,837	1,691.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

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LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	4	15,939	15,069	800.52
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	21	198,956	192,012	10,212.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	18,037	13,037	692.61
SERV	TOT. SERVICES	41	273,134	259,002	13,771.46
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	148	2,154,080	1,581,146	84,077.78
TEL-	INTERSTATE TELECOMMUNICATIONS	10	22,019	22,000	935.02

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	26	715,590	656,907	45,143.40
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	44	1,514,411	661,811	45,499.53
CONS	TOT. CONTRACT CONSTRUCTION	74	2,596,953	1,666,166	114,529.94
2300	APPAREL AND TEXTILE MILL PRODUCTS	9	162,650	27,776	1,908.28
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	89,508	22,643	1,556.71
2700	PRINTING AND PUBLISHING	3	105,381	94,892	6,523.82
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	3,224	395	27.16
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	17	306,990	80,482	5,533.12
MFG-	TOT. MANUFACTURING	45	743,572	296,833	20,405.95
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	17,930	17,930	1,232.67
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	32,666	32,666	2,245.75
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	246,936	245,998	16,912.24
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	815,159	759,007	52,181.61
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 WHOLESALE	32	480,451	108,883	7,442.00
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	27,517	25,447	1,749.46
WHSL	TOT. WHOLESALE TRADE	40	539,644	136,803	9,361.51
5200	BUILDING MATERIALS	7	679,900	453,268	31,162.16
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	115,862	94,838	6,520.12
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	3,590,249	3,177,771	218,471.75
5510	MOTOR VEHICLE DEALERS	6	220,015	151,750	10,432.81
5540	GASOLINE SERVICE STATIONS	4	427,900	91,378	6,282.25
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	159,704	111,950	7,696.56

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	32	553,074	515,789	35,447.83
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	78,892	59,726	4,106.17
5800	EATING AND DRINKING PLACES	43	1,770,029	1,750,494	120,346.53
5813	LIQUOR DISPENSERS - BY THE DRINK	5	253,657	253,657	17,438.91
5990	MISCELLANEOUS RETAILERS	186	2,288,481	1,613,825	110,985.91
RETL	TOT. RETAIL TRADE	318	12,491,347	10,531,529	724,065.45
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	186,053	39,470	2,713.53
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	345,149	343,941	23,645.94
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	778,938	489,703	33,667.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	1,284,553	1,264,199	86,913.72
7200	PERSONAL SERVICES	36	198,247	194,046	13,340.67
7300	MISCELLANEOUS BUSINESS SERVICES	29	328,411	301,209	20,708.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	219,057	188,386	12,951.57
7600	MISCELLANEOUS REPAIR SERVICES	4	64,806	51,466	3,538.27
8010	PHYSICIANS, DENTISTS AND OTHERS	28	524,493	521,513	35,854.01
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	364,699	333,596	22,934.72
8100	LEGAL SERVICES	32	360,694	358,219	24,614.46
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	97	1,577,124	1,290,747	88,737.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	29,471	28,921	1,988.35
SERV	TOT. SERVICES	279	4,996,209	4,543,523	312,353.20
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	816	22,969,655	18,424,026	1,266,596.58
TEL-	INTERSTATE TELECOMMUNICATIONS	15	129,727	129,675	5,511.19

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TAXATION AND REVENUE DEPARTMENT

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 20-180 QUESTA AIRPORT

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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8900	MISCELLANEOUS SERVICES
SERV	TOT. SERVICES

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1	3,067	3,067	193.60
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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 20-163

TAOS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3200 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TOT. MANUFACTURING				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7500 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4	21,000	21,000	1,325.62
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	59,301	25,661	1,619.85

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	6	49,669	12,334	847.96
CONS	TOT. CONTRACT CONSTRUCTION	11	110,442	73,108	5,026.15
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	32,337	26,313	1,809.00
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	33,548	33,548	2,306.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	106,390	90,816	6,243.62
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	7,188	7,188	494.20
5400	RETAIL FOOD STORES	3	134,288	115,814	7,962.25
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	14	11,673	9,919	681.94
RETL	TOT. RETAIL TRADE	29	282,290	234,702	16,135.82
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
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	10	9,127	9,117	626.79
SERV	TOT. SERVICES	18	49,787	44,390	3,051.81

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	79	591,337	477,379	32,819.82
TEL-	INTERSTATE TELECOMMUNICATIONS	8	15,228	15,224	647.00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	4	7,451	5,850	402.16
1700	SPECIAL TRADE CONTRACTORS	6	22,559	12,743	876.06
CONS	TOT. CONTRACT CONSTRUCTION	10	30,010	18,592	1,278.22
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	6	22,960	19,060	1,310.36
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	25,488	25,488	1,752.31
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	206,270	201,021	13,820.16
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	162,512	159,794	10,985.85
5400	RETAIL FOOD STORES	4	319,065	310,964	21,378.79
5510	MOTOR VEHICLE DEALERS				
5600	APPAREL AND ACCESSORY STORES	4	17,726	16,447	1,130.72
5800	EATING AND DRINKING PLACES	9	228,017	228,017	15,676.17
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	32	735,805	736,330	50,622.64
RETL	TOT. RETAIL TRADE	60	1,496,382	1,484,262	102,043.01
6510	REAL EST. OPER.-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	452,894	448,064	30,804.38
7200	PERSONAL SERVICES	4	47,746	45,538	3,130.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	84,341	84,341	5,798.47
8900	MISCELLANEOUS SERVICES	28	452,994	402,643	27,681.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	66	1,107,243	1,049,444	72,149.29

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LOCATION : 20-317 RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	167	2,969,479	2,878,948	197,927.64
TEL-	INTERSTATE TELECOMMUNICATIONS	11	8,982	8,980	381.66

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 20-020 RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	68,128	1,273	80.37
0700	AGRICULTURAL SERVICES	5	33,533	31,748	2,004.13
AGRI	TOT. AGRICULTURE	9	101,661	33,022	2,084.50
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	68	2,273,547	1,890,977	119,360.51
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	55	920,019	440,918	27,832.92
CONS	TOT. CONTRACT CONSTRUCTION	128	3,406,831	2,423,967	153,005.56
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	82,099	63,349	3,998.90
2700	PRINTING AND PUBLISHING	4	874	874	55.16
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	20,771	13,727	866.54
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	69	638,507	94,409	5,938.49
MFG-	TOT. MANUFACTURING	86	914,813	236,648	14,917.36
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	28,817	28,817	1,819.09
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	416,599	415,532	26,230.31
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	1,876,157	1,758,679	111,016.47
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	15	56,923	11,041	696.97
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	18	210,597	50,286	3,174.35
5200	BUILDING MATERIALS	7	278,662	147,825	9,331.44
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	40,201	36,367	2,295.68
5400	RETAIL FOOD STORES	9	27,577	20,350	1,284.57
5540	GASOLINE SERVICE STATIONS	7	651,093	195,076	12,314.18
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES	4	316,223	290,322	18,326.56

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LOCATION : 20-020 RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	54,245	43,673	2,756.86
5800	EATING AND DRINKING PLACES	23	400,291	400,291	25,268.37
5813	LIQUOR DISPENSERS - BY THE DRINK	11	717,222	717,222	45,274.61
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	87	1,651,482	1,253,979	79,157.23
RETL	TOT. RETAIL TRADE	164	4,210,589	3,178,698	200,655.16
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	22	433,992	406,322	25,649.05
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	435,222	407,552	25,726.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	33	1,034,307	1,021,863	64,505.10
7200	PERSONAL SERVICES	27	345,589	328,642	20,745.49
7300	MISCELLANEOUS BUSINESS SERVICES	52	241,380	209,723	13,238.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	270,088	103,451	6,530.36
7600	MISCELLANEOUS REPAIR SERVICES	9	132,746	129,301	8,162.13
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	82,141	82,091	5,181.98
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	6	34,320	34,320	2,166.45
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	79	542,223	490,317	30,949.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	57,857	55,249	3,487.59
SERV	TOT. SERVICES	248	2,986,069	2,696,074	170,188.31
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	714	14,166,399	10,809,387	682,312.46
TEL-	INTERSTATE TELECOMMUNICATIONS	13	126,156	126,098	5,359.16

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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	6	47,581	26,840	1,643.92
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	21,210	1,428	87.47
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	22,217	22,210	1,360.37
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	136,318	120,418	7,375.59
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	18,264	13,214	809.34
5800	EATING AND DRINKING PLACES	4	24,129	24,129	1,477.88
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	13	95,476	61,897	3,791.16
RETL	TOT. RETAIL TRADE	25	234,615	190,781	11,685.32
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	3	4,042	4,042	247.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	2,583	2,328	142.60
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	19	57,169	41,309	2,530.19
SERV	TOT. SERVICES	31	80,492	64,377	3,943.09
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	90	663,950	516,351	31,626.49
TEL-	INTERSTATE TELECOMMUNICATIONS	9	7,742	7,725	328.30

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 22-159 MORIARTY 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				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4	27,332	27,332	1,554.51
TEL-	INTERSTATE TELECOMMUNICATIONS	1	706	706	30.00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	14	658,266	233,705	14,606.56
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	24	882,111	455,110	28,444.38
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	6	6,779	6,427	401.70
MFG-	TOT. MANUFACTURING	13	40,035	24,520	1,532.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	52,728	52,434	3,277.17
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	181,977	161,231	10,075.03
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	156,440	82,615	5,163.46
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	414,836	396,911	24,806.91
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	367,561	360,897	22,556.09
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	33	249,958	194,804	12,175.26
RETL	TOT. RETAIL TRADE	60	2,285,721	1,971,899	123,243.75
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	3	2,608	2,608	162.98
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				

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LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	38,031	35,272	2,204.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	136,614	136,614	8,538.38
7200	PERSONAL SERVICES	5	20,566	20,566	1,285.36
7300	MISCELLANEOUS BUSINESS SERVICES	10	73,260	23,584	1,474.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	23,452	23,053	1,440.84
7600	MISCELLANEOUS REPAIR SERVICES	3	10,580	6,440	402.48
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	30	186,279	96,990	6,061.87
SERV	TOT. SERVICES	64	575,972	432,210	27,013.17
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	198	4,193,848	3,193,829	199,612.53
TEL-	INTERSTATE TELECOMMUNICATIONS	10	16,321	16,317	693.45

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 22-314

WILLARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	4	3,237	3,237	171.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	10,629	9,470	503.07
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	5	52,955	52,955	2,813.23
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18	114,683	87,431	4,644.76
TEL-	INTERSTATE TELECOMMUNICATIONS	2	2,747	2,747	116.76

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LOCATION : 22-410

ENCINO

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				
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	7	14,653	12,695	706.13
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	6	16,384	12,747	709.08
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	4	17,765	16,559	921.07
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20	69,469	56,269	3,129.96
TEL-	INTERSTATE TELECOMMUNICATIONS	2	5,943	5,943	252.59

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LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	3	172,387	172,387	10,558.73
1700	SPECIAL TRADE CONTRACTORS	7	56,604	14,302	875.99
CONS	TOT. CONTRACT CONSTRUCTION	10	228,991	186,689	11,434.72
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	80,381	68,801	4,214.03
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	5	2,904	854	52.33
WHSL	TOT. WHOLESALE TRADE	8	3,881	1,296	79.38
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	15	64,146	30,131	1,844.83
RETL	TOT. RETAIL TRADE	22	184,655	138,756	8,933.72
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	31,468	25,843	1,582.87
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	4,040	4,040	247.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	9	20,281	6,843	419.12
SERV	TOT. SERVICES	18	59,657	44,677	2,736.49

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 22-503

ESTANCIA

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	83	748,870	563,142	34,927.38
TEL-	INTERSTATE TELECOMMUNICATIONS	8	8,627	8,619	366.30

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	5	637,618	637,618	36,264.56
1500	GENERAL BUILDING CONTRACTORS	14	490,148	451,743	25,692.88
1700	SPECIAL TRADE CONTRACTORS	21	80,759	51,219	2,913.09
CONS	TOT. CONTRACT CONSTRUCTION	35	570,907	502,962	28,605.97
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING	9	239,575	0	0.00
MFG-	TOT. MANUFACTURING	14	324,998	83,310	4,738.24
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	157,116	154,367	8,779.60
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	382,501	365,925	20,812.01
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	622,496	548,259	31,182.27
5090	MISCELLANEOUS WHOLESALERS	7	62,890	2,275	129.37
WHSL	TOT. WHOLESALE TRADE	7	62,890	2,275	129.37
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	39,800	25,852	1,470.32
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS	3	18,943	15,605	887.51
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	25	471,226	214,309	12,188.84
RETL	TOT. RETAIL TRADE	42	1,010,674	700,249	39,826.69
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	27,720	18,030	1,025.43
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	42,423	32,733	1,861.72

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LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	27	591,440	541,772	30,813.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	26,435	21,690	1,233.59
7600	MISCELLANEOUS REPAIR SERVICES	6	27,347	25,466	1,409.95
8010	PHYSICIANS, DENTISTS AND OTHERS	5	54,239	54,239	3,084.87
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	28	136,456	72,909	4,146.69
SERV	TOT. SERVICES	74	855,447	735,605	41,799.13
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	213	4,206,798	3,301,622	187,741.37
TEL-	INTERSTATE TELECOMMUNICATIONS	10	38,734	38,717	1,645.47

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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	4	215,826	213,884	13,234.08
1610	HIGHWAY CONTRACTORS	3	10,500	9,700	600.21
1700	SPECIAL TRADE CONTRACTORS	5	145,763	136,974	8,475.28
CONS	TOT. CONTRACT CONSTRUCTION	12	372,089	360,559	22,309.57
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	94,301	50,187	3,105.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	27,691	27,448	1,698.33
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	157,156	149,004	9,219.59
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	422,664	376,288	23,282.80
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALE	14	13,780	2,214	136.97
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	18	42,673	8,290	512.96
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	68,321	67,633	4,184.79
5400	RETAIL FOOD STORES	5	425,399	363,493	22,491.13
5540	GASOLINE SERVICE STATIONS	6	43,392	41,207	2,549.65
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	4	23,239	23,239	1,437.93
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	59,025	58,936	3,646.69
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	4	114,973	85,859	5,312.52
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	30	250,256	116,925	7,234.73

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LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	65	1,108,483	879,781	54,436.45
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	8	126,819	122,441	7,576.05
7200	PERSONAL SERVICES	6	16,289	16,289	1,007.88
7300	MISCELLANEOUS BUSINESS SERVICES	8	98,321	87,958	5,442.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	24,439	23,747	1,469.32
7600	MISCELLANEOUS REPAIR SERVICES	5	11,860	11,109	687.36
8010	PHYSICIANS, DENTISTS AND OTHERS	7	168,651	151,424	9,369.36
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	120,673	120,673	7,466.65
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	30	89,258	77,093	4,770.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	75	693,162	644,436	39,874.53
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	207	2,888,052	2,464,730	152,505.25
TEL-	INTERSTATE TELECOMMUNICATIONS	10	6,028	6,005	255.22

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 18-224 DES MOINES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3600 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	73,359	55,588	3,300.51
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	4	1,031	1,031	61.20
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK	8	6,027	6,027	357.84
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	16	17,822	17,516	1,040.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	29	100,798	82,721	4,911.56
TEL-	INTERSTATE TELECOMMUNICATIONS	3	3,050	3,050	129.62

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 18-315 GRENVILLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	5	869	869	53.76
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10	4,325	4,118	254.82
TEL-	INTERSTATE TELECOMMUNICATIONS	1	10	10	0.41

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LOCATION : 18-411 FOLSOM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3600 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5	5,266	5,073	313.91
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	7,074	4,369	270.32
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16	12,759	9,862	610.21
TEL-	INTERSTATE TELECOMMUNICATIONS	3	311	311	13.21

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	3	68,512	68,512	3,596.86
AGRI	TOT. AGRICULTURE	3	68,512	68,512	3,596.86
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	7	41,495	37,049	1,945.10
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	3	8,151	7,871	413.21
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	36,383	33,832	1,776.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,555,195	1,550,905	81,422.50
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	1,645,772	1,638,932	86,043.90
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	19,035	13,498	708.63
WHSL	TOT. WHOLESALE TRADE	3	19,035	13,498	708.63
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	5	384	384	20.17
5990	MISCELLANEOUS RETAILERS	10	148,481	121,593	6,383.63
RETL	TOT. RETAIL TRADE	19	172,941	146,052	7,667.74
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	11	103,250	91,426	4,799.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	17	157,191	146,362	7,684.03
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	73	2,141,502	2,084,208	109,420.93
TEL-	INTERSTATE TELECOMMUNICATIONS	7	2,758	2,755	117.07

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	51	1,013,282	653,477	42,476.05
CONS	TOT. CONTRACT CONSTRUCTION	75	1,653,931	924,686	60,104.61
2700	PRINTING AND PUBLISHING	5	99,449	81,641	5,306.64
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	6	20,354	12,931	840.50
MFG-	TOT. MANUFACTURING	18	16,463,550	172,786	11,231.07
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	2,369	2,369	153.96
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	176,264	176,252	11,456.37
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	589,997	520,565	33,836.75
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	147,441	1,216	79.01
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	26	62,961	13,238	860.48
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	35	269,793	55,155	3,585.06
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	456,830	351,163	22,825.61
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	2,098,291	1,769,837	115,039.41
5510	MOTOR VEHICLE DEALERS	3	192,774	155,098	10,081.37
5540	GASOLINE SERVICE STATIONS	5	13,655	13,655	887.58
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	290,039	239,843	15,589.82
5600	APPAREL AND ACCESSORY STORES	6	96,279	96,279	6,258.13
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	68,739	68,739	4,468.05
5800	EATING AND DRINKING PLACES	19	524,142	481,035	31,267.28

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LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	8	465,269	347,388	22,580.19
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	61	431,887	380,120	24,706.13
RETL	TOT. RETAIL TRADE	135	8,365,292	7,307,067	474,957.69
6000	BANKS				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	16,067	16,067	1,044.37
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	146,640	129,467	8,415.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	90,393	89,762	5,834.53
7200	PERSONAL SERVICES	35	208,237	204,894	13,318.11
7300	MISCELLANEOUS BUSINESS SERVICES	18	123,693	100,855	6,555.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	189,113	177,351	11,527.83
7600	MISCELLANEOUS REPAIR SERVICES	8	65,205	53,892	3,503.01
7900	AMUSEMENT AND RECREATION SERVICES	6	13,894	13,357	868.24
8010	PHYSICIANS, DENTISTS AND OTHERS	18	325,399	298,098	19,376.39
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	389,744	386,028	25,091.83
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	52	214,431	172,576	11,211.92
SERV	TOT. SERVICES	169	1,651,404	1,526,520	99,218.33
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	471	29,281,369	10,769,665	700,021.21
TEL-	INTERSTATE TELECOMMUNICATIONS	14	54,560	54,527	2,317.40

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 14-152 ALEXANDER AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
5300 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES TOT. RETAIL TRADE				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4	62,046	18,896	1,074.72

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 14-225

GRANTS (V.)

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 14-316

LOS LUNAS

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	55	1,341,827	919,836	57,489.74
CONS	TOT. CONTRACT CONSTRUCTION	99	2,777,699	2,140,786	133,799.14
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	15,150	7,385	461.56
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	21,577	5,448	340.47
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	11	134,209	18,435	1,152.16
MFG-	TOT. MANUFACTURING	20	392,910	248,056	15,503.49
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	193,796	193,335	12,083.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	637,755	534,301	33,393.82
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	11,593	6,007	375.42
5090	MISCELLANEOUS WHOLESALE	23	816,161	345,017	21,563.58
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	33	908,916	416,697	26,043.56
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	185,690	151,717	9,482.32
5400	RETAIL FOOD STORES	6	3,856,334	3,317,497	207,343.58
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	113,870	113,870	7,116.85
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	492,364	465,633	29,102.05
5600	APPAREL AND ACCESSORY STORES	3	189,447	189,065	11,816.58
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	99,978	92,377	5,773.57
5800	EATING AND DRINKING PLACES	12	476,513	476,513	29,782.06
5813	LIQUOR DISPENSERS - BY THE DRINK	4	84,569	80,952	5,059.52
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	57	410,201	332,585	20,786.49
RETL	TOT. RETAIL TRADE	103	6,800,317	5,978,000	373,624.99

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 14-316

LOS LUNAS

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.	4	10,490	10,490	655.63
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	149,490	94,485	5,905.34
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	251,993	188,212	11,763.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	141,918	66,329	4,145.59
7200	PERSONAL SERVICES	29	54,572	54,572	3,410.79
7300	MISCELLANEOUS BUSINESS SERVICES	46	388,912	357,070	22,316.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	96,110	87,179	5,448.70
7600	MISCELLANEOUS REPAIR SERVICES	10	96,173	37,854	2,365.92
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	19	321,734	321,734	20,108.37
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	270,194	269,834	16,864.63
8100	LEGAL SERVICES	12	111,750	111,750	6,984.38
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	67	684,132	377,235	23,576.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	210	2,280,410	1,694,258	105,890.91
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	513	14,050,000	11,200,310	700,019.18
TEL-	INTERSTATE TELECOMMUNICATIONS	13	79,011	78,986	3,356.90

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 14-412

MILAN (V.)

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 14-505 BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	21	656,201	50,233	3,139.56
CONS	TOT. CONTRACT CONSTRUCTION	26	949,833	266,313	16,644.61
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	9	102,779	102,478	6,404.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	270,685	263,165	16,447.85
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	12	42,292	10,698	668.63
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	17	52,915	21,322	1,332.60
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	50,172	50,172	3,135.78
5540	GASOLINE SERVICE STATIONS	4	175,051	27,849	1,740.55
5592	MOBILE HOME DEALERS	3	199,900	143,650	8,978.13
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	198,690	198,690	12,418.15
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	33	801,975	319,758	19,984.65
RETL	TOT. RETAIL TRADE	57	1,587,740	826,982	51,686.16
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	8	371,306	354,893	22,180.85

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 14-505 BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	12	27,066	27,066	1,688.96
7300	MISCELLANEOUS BUSINESS SERVICES	13	67,115	64,910	4,055.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	48,005	46,761	2,922.56
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	33,694	33,694	2,105.88
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES	3	2,650	2,650	165.63
8900	MISCELLANEOUS SERVICES	23	127,713	109,921	6,869.25
SERV	TOT. SERVICES	65	379,115	356,031	22,247.09
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	195	4,417,304	2,136,249	133,510.56
TEL-	INTERSTATE TELECOMMUNICATIONS	8	23,081	23,068	980.38

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	28	2,281,978	2,032,328	115,588.65
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	70	1,472,243	476,391	27,094.79
CONS	TOT. CONTRACT CONSTRUCTION	105	4,037,889	2,789,490	158,652.28
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	18,205	160	9.10
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	15	4,113,822	56,865	3,234.19
MFG-	TOT. MANUFACTURING	28	4,593,715	243,255	13,835.12
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	88,763	2,859	162.59
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	543,789	543,492	30,911.08
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	1,034,518	931,213	52,962.71
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	2,026,188	1,802,875	102,538.51
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	263,580	170,449	9,694.31
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	29	272,467	55,234	3,141.44
WHSL	TOT. WHOLESALE TRADE	36	546,340	235,977	13,471.16
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	66,531	49,199	2,798.18
5400	RETAIL FOOD STORES	3	147,371	147,371	8,381.74
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	5	18,707	18,307	1,041.23
5592	MOBILE HOME DEALERS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 14-014 RMDR VALENCIA 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	4	24,071	22,657	1,288.61
5813	LIQUOR DISPENSERS - BY THE DRINK	5	322,900	154,239	8,772.31
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	79	1,804,030	824,740	46,907.00
RETL	TOT. RETAIL TRADE	110	2,637,192	1,428,118	81,224.16
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	19	376,953	306,564	17,435.79
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	396,418	325,926	18,537.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	31,602	29,162	1,658.57
7200	PERSONAL SERVICES	32	70,375	49,270	2,802.23
7300	MISCELLANEOUS BUSINESS SERVICES	34	219,277	124,513	7,081.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	100,603	84,277	4,793.23
7600	MISCELLANEOUS REPAIR SERVICES	19	172,077	164,283	9,343.60
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES	3	16,917	16,917	962.15
8200	EDUCATIONAL SERVICES	4	11,658	11,658	663.08
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	18,347	18,347	1,043.49
8900	MISCELLANEOUS SERVICES	77	801,314	503,915	28,660.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	11,955	10,065	572.45
SERV	TOT. SERVICES	206	1,539,166	1,097,438	62,416.81
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	542	15,818,334	7,936,939	451,413.36
TEL-	INTERSTATE TELECOMMUNICATIONS	12	128,982	128,901	5,478.30

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

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LOCATION : 77-777 R & D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8	738,219	641,311	32,065.55
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5599 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	10	55,328	39,559	1,977.96
7300 7391	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	10	348,852	327,438	16,371.88
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	12 27	1,215,245 1,969,624	1,064,093 1,797,057	53,204.64 89,852.85
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	48	3,789,718	2,744,699	137,234.93

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	4	33,009	33,009	1,650.47
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	39	3,978,650	641,922	32,096.12
1474	POTASH				
MINE	TOT. MINING	48	10,921,530	1,173,913	58,695.71
1500	GENERAL BUILDING CONTRACTORS	20	782,862	836,059	41,802.98
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	363,237	118,726	5,936.28
1700	SPECIAL TRADE CONTRACTORS	77	8,877,342	6,352,713	317,635.69
CONS	TOT. CONTRACT CONSTRUCTION	101	10,023,441	7,307,498	365,374.95
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	6	127,638	19,720	986.02
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	19	2,225,233	1,192,841	59,642.06
2800	CHEMICALS AND ALLIED PRODUCTS	11	959,037	144,702	7,235.08
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	1,231,118	810,475	40,523.75
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	628,138	29,414	1,470.68
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	18	1,413,421	250,049	12,502.45
3500	MACHINERY, EXCEPT ELECTRICAL	8	243,705	56,476	2,823.78
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	1,595,006	549,173	27,458.63
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	3	110,056	4,857	242.83
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	1,124,864	223,488	11,174.38
3900	MISCELLANEOUS MANUFACTURING	132	19,378,537	3,422,641	171,132.08
MFG-	TOT. MANUFACTURING	221	32,078,988	7,395,377	369,768.87
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	381,738	381,586	19,079.30
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	23	175,323,667	508,743	25,437.16
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	4	510,500	52,538	2,626.89
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	2,308,517	2,305,731	115,286.54
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,775,062	859,673	42,983.64
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	80	314,496,779	6,093,850	304,692.52
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	27	9,316,333	1,154,269	57,713.44
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	56	15,128,155	712,046	35,602.33
5040	GROCERIES AND RELATED PRODUCTS	33	12,051,193	525,847	26,292.35

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	25	12,877,608	3,092,904	154,645.20
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	25	3,188,329	299,051	14,952.57
5080	MACHINERY, EQUIPMENT AND SUPPLIES	79	7,800,223	4,325,102	216,255.10
5090	MISCELLANEOUS WHOLESALERS	418	256,579,917	5,870,677	293,533.92
5092	PETROLEUM AND PETROLEUM PRODUCTS	23	11,544,490	1,644,839	82,241.95
WHSL	TOT. WHOLESALE TRADE	686	328,486,251	17,624,735	881,236.86
5200	BUILDING MATERIALS	24	696,916	167,703	8,385.16
5251	HARDWARE STORES	8	648,948	59,637	2,981.87
5252	FARM EQUIPMENT DEALERS	7	677,656	214,663	10,733.16
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	567,263	509,329	25,466.45
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	118,862	81,557	4,077.87
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	9,076,715	56,783	2,839.16
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	22	1,911,480	527,072	26,353.59
5600	APPAREL AND ACCESSORY STORES	9	798,319	376,322	18,816.10
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21	2,420,919	705,585	35,279.27
5800	EATING AND DRINKING PLACES	8	242,001	176,459	8,822.96
5910	DRUG AND PROPRIETARY STORES	17	2,238,631	1,710,608	85,530.41
5990	MISCELLANEOUS RETAILERS	812	78,245,190	23,379,147	1,168,957.61
RETL	TOT. RETAIL TRADE	957	99,082,067	29,338,861	1,466,943.33
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	1,815,796	1,757,851	87,892.56
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	36,302	36,302	1,815.10
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	1,167,982	1,140,568	57,028.42
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	546,236	28,384	1,419.22
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	3,979,759	3,376,549	168,827.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	301,368	273,281	13,664.04
7200	PERSONAL SERVICES	21	298,228	197,072	9,853.61
7300	MISCELLANEOUS BUSINESS SERVICES	223	21,348,259	10,096,643	504,832.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	52	3,352,478	3,192,079	159,603.99
7600	MISCELLANEOUS REPAIR SERVICES	28	2,740,437	958,068	47,903.41
7800	MOTION PICTURE THEATERS AND PRODUCTION	4	40,148	8,751	437.55
7900	AMUSEMENT AND RECREATION SERVICES	9	574,228	574,228	28,711.40
8010	PHYSICIANS, DENTISTS AND OTHERS	6	53,162	19,824	991.18
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	392,639	379,145	18,957.27
8100	LEGAL SERVICES	6	16,557	16,192	809.60
8200	EDUCATIONAL SERVICES	5	406,289	11,896	594.82

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	6	406,773	218,498	10,924.89
8900	MISCELLANEOUS SERVICES	676	33,849,347	17,020,585	851,029.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES	23	31,025,741	257,787	12,889.36
SERV	TOT. SERVICES	1,082	94,805,656	33,224,050	1,661,202.75
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT	13	385,579	295,916	14,795.82
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,228	894,447,645	105,875,589	5,293,780.22
TEL-	INTERSTATE TELECOMMUNICATIONS	14	206,242	206,242	8,765.27

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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	14	4,052-	4,052-	202.59-
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE		-		
5510	MOTOR VEHICLE DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	20	94,582	93,597	4,679.86
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	5,681,756	5,664,816	283,240.78
8900	MISCELLANEOUS SERVICES	11	2,950,274	2,933,190	146,659.48
SERV	TOT. SERVICES	44	8,632,030	8,598,005	429,900.26
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	83	8,935,593	8,736,275	436,813.76

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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	4	7,726	3,108	155.39
3900	MISCELLANEOUS MANUFACTURING	3	41,005	0	0.00
MFG-	TOT. MANUFACTURING	3	41,005	0	0.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	43	1,882,413	1,730,713	86,535.67
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	1,880,984	1,729,284	85,106.67
5510	MOTOR VEHICLE DEALERS	16	4,602	4,602	4,602.07
5990	MISCELLANEOUS RETAILERS	4	173,708	162,836	9,496.52
RETL	TOT. RETAIL TRADE	20	178,310	167,439	14,098.59
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31	309,443	309,443	309,443.00
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	16	369,062	363,004	177,392.76
SERV	TOT. SERVICES	52	1,678,527	1,576,996	532,063.24
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	14	569,046	540,753	27,037.68
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES	21	1,104,329	1,032,881	51,644.07
9393	LOCAL GOVERNMENT - MUNICIPALITIES	46	18,233,365	17,739,937	886,996.86
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	93	22,813,393	21,908,704	1,095,435.22
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	14	175,707	175,707	8,785.33
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	242	26,775,652	25,561,237	1,735,644.44

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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	84	6,042,534	636,739	38,379.57
0700	AGRICULTURAL SERVICES	201	5,234,753	3,229,404	192,976.65
0800	FORESTRY AND FISHERIES	10	30,557	11,832	665.35
AGRI	TOT. AGRICULTURE	295	11,307,844	3,877,974	232,021.57
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	4	70,912	10,341	651.48
1020	COPPER				
1094	URANIUM	6	686,228	74,451	4,071.11
1200	COAL	6	46,201,960	30,227,809	1,700,314.29
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	33	11,057,861	878,360	47,068.62
1381	OIL AND GAS WELL DRILLING	72	6,616,201	6,554,364	360,783.14
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	483	36,753,543	31,374,696	1,791,920.65
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	13	1,870,168	546,949	31,206.77
1474	POTASH				
MINE	TOT. MINING	622	103,447,676	69,719,477	3,939,008.37
1500	GENERAL BUILDING CONTRACTORS	3,287	198,297,034	158,171,674	9,127,018.45
1610	HIGHWAY CONTRACTORS	107	16,695,463	13,808,234	792,807.97
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	170	16,055,715	13,502,365	792,524.07
1700	SPECIAL TRADE CONTRACTORS	4,663	162,137,074	80,382,982	4,586,920.21
CONS	TOT. CONTRACT CONSTRUCTION	8,227	393,185,286	265,865,255	15,299,270.70
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	99	26,980,709	1,899,114	109,224.44
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	14	1,190,541	154,366	9,104.69
2300	APPAREL AND TEXTILE MILL PRODUCTS	63	5,524,774	351,289	20,685.56
2400	LUMBER, WOOD AND PAPER PRODUCTS	228	13,537,231	1,720,951	103,290.58
2700	PRINTING AND PUBLISHING	369	25,188,740	16,091,674	915,898.84
2800	CHEMICALS AND ALLIED PRODUCTS	35	1,695,805	629,481	33,993.76
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	57	16,624,472	6,978,723	400,398.10
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	140	30,200,071	2,035,591	119,113.32
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	157	12,149,336	1,967,373	111,400.59
3500	MACHINERY, EXCEPT ELECTRICAL	65	5,560,348	1,172,379	67,530.77
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	154	10,441,506	6,121,857	357,375.36
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	34	9,649,371	1,755,286	97,844.08
3700	TRANSPORTATION EQUIPMENT	52	5,266,699	2,113,898	115,545.48
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	36	15,226,778	887,280	48,555.58
3900	MISCELLANEOUS MANUFACTURING	1,536	106,423,027	16,390,084	913,467.88
MFG-	TOT. MANUFACTURING	3,039	285,659,408	60,269,347	3,423,429.03
4000	RAILROAD TRANSPORTATION	12	1,053,485	354,952	18,365.47
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	203	6,280,071	5,388,388	307,971.74
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	529	201,415,158	8,063,195	446,198.04
4500	AIR TRANSPORTATION	46	132,909,925	393,360	22,157.77
4600	PIPELINE TRANSPORTATION	16	881,395	263,246	13,933.68

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BUSINESS ACTIVITY REPORTED IN APRIL, 1996

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	1,775	51,004,888	49,802,515	2,900,153.06
4830	RADIO AND TELEVISION BROADCASTING	173	10,009,051	5,861,400	342,076.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	353	109,526,633	76,642,542	4,423,168.71
4920	GAS UTILITIES	105	22,634,626	18,817,390	1,097,511.76
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3,212	535,715,233	165,586,988	9,571,536.36
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	141	20,477,116	3,692,689	204,487.88
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	220	22,025,880	3,216,377	179,340.38
5040	GROCERIES AND RELATED PRODUCTS	299	58,997,995	4,188,864	240,002.65
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	116	33,927,953	6,534,379	355,331.11
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	173	27,537,449	3,715,260	214,823.36
5080	MACHINERY, EQUIPMENT AND SUPPLIES	429	44,697,337	26,883,688	1,510,449.82
5090	MISCELLANEOUS WHOLESALERS	2,621	455,137,638	36,744,828	2,053,551.26
5092	PETROLEUM AND PETROLEUM PRODUCTS	251	60,964,379	15,179,990	877,724.99
WHSL	TOT. WHOLESALE TRADE	4,250	723,765,749	100,156,076	5,635,711.45
5200	BUILDING MATERIALS	220	35,524,507	19,787,225	1,170,929.79
5251	HARDWARE STORES	112	7,623,114	4,426,965	272,960.47
5252	FARM EQUIPMENT DEALERS	44	3,918,091	1,500,528	87,784.69
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	705	43,176,417	33,206,707	1,971,958.82
5310	DEPARTMENT STORES	117	119,683,031	117,138,312	7,005,118.16
5400	RETAIL FOOD STORES	789	169,217,794	145,345,867	8,735,802.61
5510	MOTOR VEHICLE DEALERS	229	30,386,719	13,067,891	777,291.99
5540	GASOLINE SERVICE STATIONS	415	23,386,395	7,337,098	444,937.80
5592	MOBILE HOME DEALERS	105	17,532,719	14,861,608	870,163.00
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	408	31,893,139	23,995,585	1,423,185.60
5600	APPAREL AND ACCESSORY STORES	778	34,051,488	32,218,896	1,892,305.14
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	507	32,679,374	24,817,654	1,445,667.71
5800	EATING AND DRINKING PLACES	2,241	95,689,461	89,742,432	5,331,907.11
5813	LIQUOR DISPENSERS - BY THE DRINK	544	23,132,793	21,959,079	1,290,569.11
5910	DRUG AND PROPRIETARY STORES	141	36,562,982	27,984,538	1,645,148.34
5920	PACKAGE LIQUOR STORES	95	9,576,647	5,433,699	324,969.59
5990	MISCELLANEOUS RETAILERS	10,064	390,588,899	204,307,093	11,769,391.11
RETL	TOT. RETAIL TRADE	17,514	1,104,623,567	787,131,176	46,460,091.04
6000	BANKS	227	21,653,305	17,929,348	1,051,950.88
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	86	5,240,142	4,443,602	240,757.42
6120	SAVINGS AND LOAN ASSOCIATIONS	45	1,110,652	233,752	14,694.02
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	141	5,912,459	3,636,292	208,650.13
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	157	2,600,676	2,078,154	119,816.31
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,371	35,885,842	20,538,289	1,196,891.85
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	111	11,673,599	8,434,780	505,387.13
6700	HOLDING AND OTHER INVESTMENT COMPANIES	101	6,960,896	3,545,964	213,367.19
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,239	91,037,573	60,840,180	3,551,514.93

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1996

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	1,071	43,574,666	38,831,217	2,326,057.53
7200	PERSONAL SERVICES	3,526	27,288,091	25,973,740	1,535,984.81
7300	MISCELLANEOUS BUSINESS SERVICES	4,889	204,928,920	130,618,994	7,451,900.95
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	74	110,002,184	89,324,527	4,829,997.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,852	42,972,394	35,522,985	2,038,300.09
7600	MISCELLANEOUS REPAIR SERVICES	1,209	17,229,012	11,860,011	686,471.33
7800	MOTION PICTURE THEATERS AND PRODUCTION	81	6,998,159	6,279,103	356,664.93
7900	AMUSEMENT AND RECREATION SERVICES	384	8,615,896	6,971,083	401,222.35
8010	PHYSICIANS, DENTISTS AND OTHERS	2,199	63,572,554	62,228,347	3,690,826.11
8060	HOSPITALS AND OTHER HEALTH SERVICES	604	55,578,376	41,321,550	2,437,435.28
8100	LEGAL SERVICES	1,300	34,819,346	33,665,000	1,956,391.79
8200	EDUCATIONAL SERVICES	324	6,123,987	4,672,371	268,077.70
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	126	3,264,812	2,186,891	126,239.95
8900	MISCELLANEOUS SERVICES	9,596	199,955,496	130,716,054	7,472,045.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES	572	74,043,500	31,953,562	1,820,275.88
SERV	TOT. SERVICES	27,807	898,967,394	652,125,434	37,397,891.62
9100	FEDERAL GOVERNMENT - ALL OTHER	7	139,787	43,215	2,556.29
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	58	410,172	402,080	20,685.44
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES	3	1,152,505	946,006	56,000.44
9393	LOCAL GOVERNMENT - MUNICIPALITIES	23	7,141,785	5,749,656	344,062.57
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	94	8,891,447	7,188,155	426,003.06
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	106	1,898,403	981,716	58,004.58
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	67,405	4,158,499,579	2,173,741,778	125,994,482.71
TEL-	INTERSTATE TELECOMMUNICATIONS	1,141	15,218,879	15,203,273	646,119.70