

2-12-1996

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

Taxation and Revenue Department, State of New Mexico

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* MONTHLY *
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BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	21	1,125,462	153,129	8,578.13
0700	AGRICULTURAL SERVICES	50	978,411	758,798	43,883.90
AGRI	TOT. AGRICULTURE	71	2,103,873	911,927	52,462.03
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	4	161,537	161,537	9,387.59
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	4	133,384	111,629	6,055.12
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	11	3,197,408	449,106	24,899.44
1500	GENERAL BUILDING CONTRACTORS	987	97,778,705	75,360,092	4,348,714.45
1610	HIGHWAY CONTRACTORS	13	7,424,166	5,829,102	338,816.54
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	21	2,120,495	594,029	33,438.05
1700	SPECIAL TRADE CONTRACTORS	1,606	69,443,738	27,405,636	1,567,795.06
CONS	TOT. CONTRACT CONSTRUCTION	2,627	176,767,104	109,188,858	6,288,764.10
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	19	7,240,591	832,221	48,122.10
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	4	969,519	9,439	546.86
2300	APPAREL AND TEXTILE MILL PRODUCTS	35	1,954,034	221,179	12,844.41
2400	LUMBER, WOOD AND PAPER PRODUCTS	109	5,628,878	541,812	30,856.98
2700	PRINTING AND PUBLISHING	167	12,561,295	7,329,747	425,922.42
2800	CHEMICALS AND ALLIED PRODUCTS	3	13,617	9,735	565.39
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	1,031,567	1,011,191	57,718.55
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	61	7,357,358	419,240	23,767.85
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	70	5,950,917	1,082,017	62,289.65
3500	MACHINERY, EXCEPT ELECTRICAL	23	4,937,558	1,501,035	87,134.19
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	18	1,560,760	285,661	16,602.19
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	27	4,787,867	1,983,612	112,713.21
3700	TRANSPORTATION EQUIPMENT	9	1,591,247	658,697	38,254.53
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	22	12,721,387	5,065,379	294,093.22
3900	MISCELLANEOUS MANUFACTURING	1,001	64,959,575	10,121,148	570,985.25
MFG-	TOT. MANUFACTURING	1,573	133,266,170	31,072,112	1,782,416.80
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	36	1,629,796	1,519,129	85,881.68
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	99	12,825,243	1,984,030	111,173.28
4500	AIR TRANSPORTATION	21	569,331	263,831	15,271.78
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	156	22,242,592	21,678,187	1,247,442.49
4830	RADIO AND TELEVISION BROADCASTING	22	7,778,803	4,650,348	270,214.73
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	22	40,384,634	23,934,247	1,373,049.75
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	364	94,718,818	62,434,278	3,586,447.20

* MONTHLY *
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BUSINESS ACTIVITY REPORTED IN JANUARY, 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	75	10,413,979	2,141,383	123,852.21
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	29	1,922,610	442,262	25,652.68
5040	GROCERIES AND RELATED PRODUCTS	64	35,599,593	1,888,316	109,703.73
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	52	12,839,011	1,878,925	109,212.50
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	48	13,024,739	1,863,349	107,945.76
5080	MACHINERY, EQUIPMENT AND SUPPLIES	113	26,454,826	12,370,620	716,945.43
5090	MISCELLANEOUS WHOLESALERS	927	149,394,706	30,209,770	1,746,958.32
5092	PETROLEUM AND PETROLEUM PRODUCTS	23	12,586,362	1,824,253	104,315.50
WHSL	TOT. WHOLESALE TRADE	1,331	262,235,826	52,618,879	3,044,586.13
5200	BUILDING MATERIALS	48	13,981,547	8,057,452	467,295.00
5251	HARDWARE STORES	27	1,565,453	871,983	50,476.86
5252	FARM EQUIPMENT DEALERS	3	75,484	34,574	1,964.62
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	156	16,220,417	12,830,359	743,011.89
5310	DEPARTMENT STORES	16	74,542,309	72,904,310	4,218,926.19
5400	RETAIL FOOD STORES	160	55,283,144	49,733,443	2,877,464.67
5510	MOTOR VEHICLE DEALERS	66	9,364,981	4,577,406	265,872.45
5540	GASOLINE SERVICE STATIONS	79	3,147,093	2,100,047	121,846.58
5592	MOBILE HOME DEALERS	24	4,167,810	4,005,479	232,738.50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	147	11,056,742	8,305,395	480,266.44
5600	APPAREL AND ACCESSORY STORES	256	28,549,765	27,841,001	1,616,556.70
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	151	20,051,754	16,745,498	972,104.47
5800	EATING AND DRINKING PLACES	688	39,321,845	38,309,412	2,216,700.54
5813	LIQUOR DISPENSERS - BY THE DRINK	123	8,608,354	8,545,132	494,108.53
5910	DRUG AND PROPRIETARY STORES	27	16,294,719	15,015,147	869,235.21
5920	PACKAGE LIQUOR STORES	12	1,529,476	1,525,975	87,855.99
5990	MISCELLANEOUS RETAILERS	3,512	194,440,359	139,205,989	8,077,220.38
RETL	TOT. RETAIL TRADE	5,495	498,201,250	410,608,601	23,793,645.02
6000	BANKS	19	4,868,570	3,808,141	221,077.21
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	29	2,917,738	1,961,409	114,008.58
6120	SAVINGS AND LOAN ASSOCIATIONS	10	68,148	31,497	1,830.75
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	35	1,728,993	1,689,771	98,214.50
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	71	2,262,078	1,455,861	84,621.90
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	534	22,358,596	9,642,404	559,871.76
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	61	6,389,251	1,870,782	109,322.24
6700	HOLDING AND OTHER INVESTMENT COMPANIES	40	1,290,013	579,709	33,798.16
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	799	41,883,388	21,039,572	1,222,745.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	199	13,059,422	9,653,794	560,715.90
7200	PERSONAL SERVICES	1,969	15,369,841	14,192,305	821,226.15
7300	MISCELLANEOUS BUSINESS SERVICES	3,109	121,689,413	73,603,352	4,251,034.95
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	32	76,066,193	59,494,722	3,205,680.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	586	21,706,500	18,367,007	1,063,221.65

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: 02/12/96

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BUSINESS ACTIVITY REPORTED IN JANUARY, 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	400	4,109,071	2,664,140	153,481.35
7800	MOTION PICTURE THEATERS AND PRODUCTION	49	5,120,503	4,860,766	280,773.14
7900	AMUSEMENT AND RECREATION SERVICES	161	4,173,735	2,731,302	157,339.17
8010	PHYSICIANS, DENTISTS AND OTHERS	956	29,025,228	28,552,783	1,657,697.67
8060	HOSPITALS AND OTHER HEALTH SERVICES	228	19,119,367	16,722,317	970,287.23
8100	LEGAL SERVICES	843	22,319,015	21,520,195	1,249,838.39
8200	EDUCATIONAL SERVICES	244	3,585,308	2,722,547	158,162.87
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	60	2,837,012	1,897,453	110,158.84
8900	MISCELLANEOUS SERVICES	3,744	87,324,521	51,003,296	2,942,504.27
8910	ENGINEERING AND ARCHITECTURAL SERVICES	305	19,012,135	13,655,397	787,167.61
SERV	TOT. SERVICES	12,885	444,517,263	321,641,375	18,369,289.45
9100	FEDERAL GOVERNMENT - ALL OTHER				
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	39	87,038	71,907	3,946.60
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT	42	350,156	74,256	4,083.11
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	55	2,424,555	401,807	23,267.94
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	25,253	1,659,665,812	1,010,440,770	58,192,606.32
TEL-	INTERSTATE TELECOMMUNICATIONS	120	7,651,210	7,627,297	324,024.26

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	9	777,595	773,738	39,660.57
1610	HIGHWAY CONTRACTORS	5	269,820	138,897	7,118.45
1700	SPECIAL TRADE CONTRACTORS	13	279,304	277,801	16,003.21
CONS	TOT. CONTRACT CONSTRUCTION	27	1,326,718	1,190,435	62,782.23
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	5	13,470	3,191	163.56
MFG-	TOT. MANUFACTURING	10	31,980	21,701	1,115.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	54,152	54,152	2,775.28
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	8,038	7,949	435.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	252,685	180,422	9,439.15
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	67,965	57,917	3,451.23
5400	RETAIL FOOD STORES	11	30,305	30,305	1,553.17
5540	GASOLINE SERVICE STATIONS	13	91,181	88,870	4,564.69
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	121,792	30,063	1,550.43
5800	EATING AND DRINKING PLACES	13	87,185	76,444	4,441.21
5813	LIQUOR DISPENSERS - BY THE DRINK	6	70,962	70,962	3,861.64
5990	MISCELLANEOUS RETAILERS	44	568,829	440,890	23,024.51
RETL	TOT. RETAIL TRADE	99	1,093,862	837,307	44,761.80
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	10	91,676	52,305	2,752.15
7200	PERSONAL SERVICES	7	11,554	11,549	598.97
7300	MISCELLANEOUS BUSINESS SERVICES	12	15,669	15,449	798.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	37,153	34,347	1,865.04
7600	MISCELLANEOUS REPAIR SERVICES	5	26,352	26,352	1,359.28
7900	AMUSEMENT AND RECREATION 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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BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	30	231,196	200,696	10,360.98
SERV	TOT. SERVICES	81	430,834	357,933	18,629.69
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	262	3,259,647	2,711,366	143,061.20
TEL-	INTERSTATE TELECOMMUNICATIONS	18	14,873	14,513	616.79

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BUSINESS ACTIVITY REPORTED IN JANUARY, 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	19	157,980	120,384	7,512.63
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	30	1,215,872	285,306	17,400.64
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	7	273,215	273,215	16,313.61
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	35	614,559	577,993	34,637.51
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	46	979,839	856,465	51,286.27
1500	GENERAL BUILDING CONTRACTORS	118	5,705,120	5,342,313	336,628.93
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	157	5,167,538	3,098,443	190,309.04
CONS	TOT. CONTRACT CONSTRUCTION	282	11,266,002	8,768,773	547,145.99
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	81,618	8,097	491.68
2700	PRINTING AND PUBLISHING	11	359,832	268,939	17,144.34
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	371,866	70,899	4,428.15
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	2,129	96	6.12
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	72	1,765,174	338,418	21,413.21
MFG-	TOT. MANUFACTURING	116	2,723,416	739,831	46,886.59
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	172,498	164,963	9,683.17
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	49	583,053	150,961	9,071.20
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	110	1,261,992	1,251,185	78,916.35
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	2,482,192	2,171,208	135,030.43
4920	GAS UTILITIES	5	750,889	657,662	41,639.97
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	199	5,360,354	4,477,694	279,546.71
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	125,130	48,252	3,042.55
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	527,011	354,389	22,591.43
5040	GROCERIES AND RELATED PRODUCTS	11	3,154,839	219,777	14,010.77
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	309,266	48,551	3,095.12
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	11	1,069,077	45,064	2,872.77

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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	13	865,629	612,703	39,035.68
5090	MISCELLANEOUS WHOLESALERS	77	4,139,084	532,666	33,238.80
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	226,569	201,905	12,782.63
WHSL	TOT. WHOLESALE TRADE	139	10,416,606	2,063,307	130,669.75
5200	BUILDING MATERIALS	5	393,458	311,694	19,895.88
5251	HARDWARE STORES	9	383,849	186,285	11,886.42
5252	FARM EQUIPMENT DEALERS	6	803,633	501,128	31,772.51
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	836,921	791,037	50,400.46
5310	DEPARTMENT STORES	6	7,693,064	7,543,269	480,883.39
5400	RETAIL FOOD STORES	22	5,381,001	4,223,091	268,731.09
5510	MOTOR VEHICLE DEALERS	13	1,002,426	335,388	21,358.96
5540	GASOLINE SERVICE STATIONS	18	800,018	232,442	14,568.59
5592	MOBILE HOME DEALERS	5	181,624	135,696	8,289.37
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	530,183	379,253	24,169.20
5600	APPAREL AND ACCESSORY STORES	40	1,344,720	1,329,842	84,708.01
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	1,065,661	1,003,211	63,748.66
5800	EATING AND DRINKING PLACES	110	3,471,442	3,309,091	210,616.17
5813	LIQUOR DISPENSERS - BY THE DRINK	10	258,461	258,461	16,269.77
5910	DRUG AND PROPRIETARY STORES	6	1,859,876	1,600,807	102,051.45
5920	PACKAGE LIQUOR STORES	6	468,267	456,852	29,124.34
5990	MISCELLANEOUS RETAILERS	464	11,305,172	9,732,363	617,721.33
RETL	TOT. RETAIL TRADE	797	37,779,773	32,329,909	2,056,195.60
6000	BANKS	7	352,214	260,232	16,585.97
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	67,881	67,881	4,327.42
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	115,314	115,314	7,351.25
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	385,449	361,967	23,075.43
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	127,343	101,975	6,408.79
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	216,308	18,804	1,189.28
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	62	1,440,149	963,597	61,323.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	827,376	492,324	31,376.13
7200	PERSONAL SERVICES	150	927,757	901,627	57,456.66
7300	MISCELLANEOUS BUSINESS SERVICES	170	3,120,835	1,845,496	117,251.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	88	924,575	784,637	49,316.86
7600	MISCELLANEOUS REPAIR SERVICES	50	401,108	312,609	19,522.63
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	20	350,830	284,665	17,724.68
8010	PHYSICIANS, DENTISTS AND OTHERS	105	3,004,428	2,951,778	188,171.47
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	1,320,678	1,263,696	80,557.12
8100	LEGAL SERVICES	41	1,516,024	1,513,078	96,455.70

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	10	151,510	40,296	2,558.25
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	552	3,924,072	3,839,820	242,619.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	167,515	164,661	10,497.16
SERV	TOT. SERVICES	1,254	16,744,814	14,502,791	920,398.85
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	263,902	71,506	4,552.78
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,931	88,190,728	65,059,180	4,115,407.12
TEL-	INTERSTATE TELECOMMUNICATIONS	72	591,311	588,845	25,025.94

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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 JANUARY, 1996

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	3	22,956	22,956	1,416.79
AGRI	TOT. AGRICULTURE	3	22,956	22,956	1,416.79
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	47	2,702,471	2,258,457	131,561.43
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	71	891,193	315,694	18,102.02
CONS	TOT. CONTRACT CONSTRUCTION	126	5,107,178	3,652,926	208,996.05
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	199,185	6,843	431.94
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	20,185	8,623	538.06
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	420,198	43,968	2,772.11
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	23	588,849	231,423	12,885.24
MFG-	TOT. MANUFACTURING	41	1,318,962	368,183	21,508.55
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	31,595	16,097	1,016.12
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	434,019	433,551	26,226.68
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	901,252	607,618	36,395.02
4920	GAS UTILITIES	4	353,193	273,692	17,004.61
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	78	1,863,455	1,470,987	89,481.74
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	1,220	1,220	73.37
5040	GROCERIES AND RELATED PRODUCTS	5	111,025	9,304	520.60
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	26	450,521	52,104	3,164.76
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	407,068	271,787	15,667.15
WHSL	TOT. WHOLESALE TRADE	45	1,473,099	498,430	29,779.31
5200	BUILDING MATERIALS	4	70,250	39,015	2,462.81
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	1,940,551	1,630,495	102,790.01
5310	DEPARTMENT STORES				

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	17	1,783,056	1,627,868	101,904.26
5510	MOTOR VEHICLE DEALERS	6	403,488	194,858	12,299.83
5540	GASOLINE SERVICE STATIONS	12	367,472	131,170	8,280.08
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	239,842	170,580	10,767.84
5600	APPAREL AND ACCESSORY STORES	4	70,584	70,105	4,425.37
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	238,025	25,334	1,596.97
5800	EATING AND DRINKING PLACES	34	2,020,475	1,207,278	76,142.24
5813	LIQUOR DISPENSERS - BY THE DRINK	20	326,665	325,345	19,672.25
5910	DRUG AND PROPRIETARY STORES	3	311,872	240,963	15,210.80
5990	MISCELLANEOUS RETAILERS	101	868,234	670,009	41,079.41
RETL	TOT. RETAIL TRADE	239	9,132,435	6,776,684	424,638.15
6000	BANKS	6	82,110	73,759	4,647.95
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	226,866	154,311	9,314.19
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	377,739	273,430	16,825.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	410,031	260,878	16,465.97
7200	PERSONAL SERVICES	28	73,972	59,500	3,727.89
7300	MISCELLANEOUS BUSINESS SERVICES	45	927,781	901,299	56,847.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	188,657	160,834	9,998.48
7600	MISCELLANEOUS REPAIR SERVICES	16	171,900	149,098	8,435.95
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	14	210,699	178,880	11,069.82
8010	PHYSICIANS, DENTISTS AND OTHERS	14	186,871	185,598	11,715.86
8080	HOSPITALS AND OTHER HEALTH SERVICES	10	443,183	436,023	27,523.93
8100	LEGAL SERVICES	6	45,335	45,335	2,861.75
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	153	1,359,906	549,740	33,031.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	19,488	18,479	1,166.49
SERV	TOT. SERVICES	336	4,123,907	2,962,533	183,910.87
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	896	23,513,952	16,120,349	982,490.23
TEL-	INTERSTATE TELECOMMUNICATIONS	48	166,283	166,128	7,060.39

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BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	74	1,642,532	1,541,461	94,406.77
1610	HIGHWAY CONTRACTORS	3	179,151	179,151	10,882.44
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	75,913	37,327	2,152.26
1700	SPECIAL TRADE CONTRACTORS	74	769,884	387,549	24,809.28
CONS	TOT. CONTRACT CONSTRUCTION	157	2,667,480	2,145,488	132,250.75
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	3	15,906	15,906	1,093.55
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	703	503	30.90
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	369,618	555	31.22
2700	PRINTING AND PUBLISHING	6	104,523	65,106	4,377.15
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	38,759	19,337	1,323.93
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	11	8,152	7,618	485.44
MFG-	TOT. MANUFACTURING	38	544,402	115,585	7,787.42
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	53,041	43,111	2,594.06
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	403,145	223,356	12,767.05
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	114	381,307	375,570	23,874.57
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	23	1,240,160	1,030,742	60,156.77
4920	GAS UTILITIES	9	1,210,369	352,036	23,223.29
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	178	3,433,257	2,152,463	131,241.77
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	2,162	2,162	141.64
5040	GROCERIES AND RELATED PRODUCTS	12	445,648	18,490	1,265.61
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	41	532,819	319,222	19,080.18
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	403,572	77,683	5,300.65
WHSL	TOT. WHOLESALE TRADE	66	1,401,126	433,758	26,805.76
5200	BUILDING MATERIALS	5	621,181	246,337	16,491.58

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	5	138,116	129,826	8,883.28
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	217,281	187,530	12,533.02
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	1,973,106	1,657,979	110,730.66
5510	MOTOR VEHICLE DEALERS	3	156,403	92,982	6,388.83
5540	GASOLINE SERVICE STATIONS	16	629,840	554,837	37,595.19
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	289,653	241,773	16,232.03
5600	APPAREL AND ACCESSORY STORES	16	71,830	71,830	4,625.57
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	65,488	49,276	3,322.40
5800	EATING AND DRINKING PLACES	42	666,597	663,263	43,695.51
5813	LIQUOR DISPENSERS - BY THE DRINK	14	129,460	129,193	8,818.34
5910	DRUG AND PROPRIETARY STORES	3	310,131	260,172	17,420.46
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	202	1,965,563	1,743,502	109,546.89
RETL	TOT. RETAIL TRADE	367	8,586,115	7,370,611	488,282.28
6000	BANKS	6	135,972	94,326	6,323.12
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	728,811	682,409	42,113.36
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	56	903,151	815,103	50,827.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	46	1,284,340	1,240,228	77,846.79
7200	PERSONAL SERVICES	64	302,583	247,190	16,158.12
7300	MISCELLANEOUS BUSINESS SERVICES	62	514,478	364,228	24,059.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	185,387	160,346	10,394.96
7600	MISCELLANEOUS REPAIR SERVICES	29	94,926	62,515	3,990.07
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	178,798	176,096	10,772.49
8010	PHYSICIANS, DENTISTS AND OTHERS	20	290,904	290,904	19,880.58
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	8	82,034	80,195	5,377.95
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	2,686	2,686	166.87
8900	MISCELLANEOUS SERVICES	276	1,204,054	835,254	53,656.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	13,742	18,092	1,047.54
SERV	TOT. SERVICES	555	4,280,824	3,604,628	232,074.89
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,427	22,339,786	17,101,388	1,099,004.40
TEL-	INTERSTATE TELECOMMUNICATIONS	86	183,185	183,026	7,778.61

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN JANUARY, 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	8	129,168	90,928	5,419.57
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	72	3,646,020	2,984,631	169,766.81
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	127	3,992,935	2,007,645	116,299.75
CONS	TOT. CONTRACT CONSTRUCTION	203	7,700,069	5,024,586	288,025.35
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	42,334	19,169	1,162.14
2700	PRINTING AND PUBLISHING	5	262,826	185,383	11,238.87
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	52,006	4,890	296.46
3500	MACHINERY, EXCEPT ELECTRICAL	3	42,651	2,654	152.02
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	43	860,106	80,641	4,931.08
MFG-	TOT. MANUFACTURING	65	1,452,882	328,752	19,890.60
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	109,855	82,444	4,852.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	24	762,323	40,532	2,457.25
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	83	1,619,132	1,401,546	82,464.30
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	2,668,401	1,844,028	108,628.02
4920	GAS UTILITIES	5	654,775	585,554	34,772.49
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	140	6,178,622	4,304,017	254,096.17
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	202,639	74,592	4,522.16
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	454,213	258,384	15,654.87
5040	GROCERIES AND RELATED PRODUCTS	10	1,142,467	85,155	4,784.88
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	164,349	31,362	1,901.30
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	113,659	23,077	1,399.04
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	132,967	60,352	3,625.25
5090	MISCELLANEOUS WHOLESALERS	75	2,875,736	599,494	35,893.22
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	283,818	281,690	16,870.60
WHSL	TOT. WHOLESALE TRADE	116	5,369,848	1,414,106	84,651.32

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	10	759,026	372,259	22,576.71
5251	HARDWARE STORES	3	188,130	130,305	7,899.75
5252	FARM EQUIPMENT DEALERS	9	1,109,407	291,785	16,949.07
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	821,483	590,420	35,783.12
5310	DEPARTMENT STORES	5	8,882,065	8,753,042	530,653.16
5400	RETAIL FOOD STORES	36	4,982,635	4,301,510	260,419.26
5510	MOTOR VEHICLE DEALERS	10	444,055	335,154	20,318.70
5540	GASOLINE SERVICE STATIONS	20	241,114	180,934	10,966.18
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	520,906	443,121	26,762.76
5600	APPAREL AND ACCESSORY STORES	26	1,028,169	1,016,420	61,620.54
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	26	811,998	610,443	37,000.71
5800	EATING AND DRINKING PLACES	67	2,690,625	2,683,909	162,679.41
5813	LIQUOR DISPENSERS - BY THE DRINK	11	466,493	464,955	28,187.90
5910	DRUG AND PROPRIETARY STORES	6	1,692,111	1,524,603	92,429.06
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	382	5,342,202	3,570,731	215,331.81
RETL	TOT. RETAIL TRADE	650	30,136,831	25,426,003	1,539,060.57
6000	BANKS	6	234,102	223,282	13,536.47
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	3	55,253	46,972	2,847.71
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	74,008	74,008	4,486.74
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	25	374,636	298,168	18,037.42
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	44	938,865	824,900	49,970.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	733,190	386,228	23,405.86
7200	PERSONAL SERVICES	109	857,034	825,314	49,793.75
7300	MISCELLANEOUS BUSINESS SERVICES	89	1,461,792	1,242,870	70,766.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	70	763,912	577,527	34,307.03
7600	MISCELLANEOUS REPAIR SERVICES	56	426,090	357,747	20,986.20
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	22	170,072	169,692	10,219.18
8010	PHYSICIANS, DENTISTS AND OTHERS	59	1,430,952	1,424,670	86,022.51
8060	HOSPITALS AND OTHER HEALTH SERVICES	17	1,071,646	1,071,646	64,931.86
8100	LEGAL SERVICES	26	409,002	408,566	24,708.52
8200	EDUCATIONAL SERVICES	10	35,363	33,807	1,943.30
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	305	1,561,988	1,318,082	78,775.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	136,665	132,917	7,829.82
SERV	TOT. SERVICES	790	9,185,773	8,076,918	481,441.05

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LOCATION : 05-000 CURRY COUNTY

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9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,020	61,097,685	45,493,790	2,722,765.90
TEL-	INTERSTATE TELECOMMUNICATIONS	66	602,907	602,439	25,603.66

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	22	328,096	310,667	18,160.64
CONS	TOT. CONTRACT CONSTRUCTION	30	1,326,436	1,043,077	59,336.56
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	7,420	1,752	107.33
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	92,236	23,773	1,338.59
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	73,297	66,597	3,934.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	87,207	71,803	4,227.14
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	306,230	209,440	12,259.54
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	5,899	5,833	351.76
5400	RETAIL FOOD STORES	4	239,811	208,519	12,771.78
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	35,505	35,505	2,174.68
5813	LIQUOR DISPENSERS - BY THE DRINK	6	45,524	45,524	2,767.90
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	28	186,399	184,246	11,205.78
RETL	TOT. RETAIL TRADE	58	626,998	584,807	35,704.90
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
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 JANUARY, 1996

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	7,427	6,940	425.08
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	9	15,599	12,463	763.34
7300	MISCELLANEOUS BUSINESS SERVICES	6	28,547	27,123	1,552.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	34,779	30,093	1,842.32
7600	MISCELLANEOUS REPAIR SERVICES	4	5,642	5,642	334.20
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	60,625	60,625	3,713.26
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	17	34,495	34,494	2,058.77
SERV	TOT. SERVICES	52	198,380	189,127	11,408.69
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	192	2,586,483	2,056,918	120,483.40
TEL-	INTERSTATE TELECOMMUNICATIONS	19	4,512	4,502	191.33

* MONTHLY *
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BUSINESS ACTIVITY REPORTED IN JANUARY, 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	21	10,046,309	71,068	4,333.44
0700	AGRICULTURAL SERVICES	26	491,689	218,563	13,254.39
AGRI	TOT. AGRICULTURE	47	10,537,998	289,631	17,587.83
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING	4	11,508	11,031	847.97
1500	GENERAL BUILDING CONTRACTORS	291	14,500,525	11,116,271	680,479.10
1610	HIGHWAY CONTRACTORS	8	1,857,824	1,651,250	98,145.20
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	24	1,443,741	1,376,142	83,634.46
1700	SPECIAL TRADE CONTRACTORS	328	10,937,157	4,053,442	244,366.36
CONS	TOT. CONTRACT CONSTRUCTION	651	28,739,247	18,197,106	1,106,625.12
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	17	609,598	306,898	19,431.39
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	21,321	6,612	421.52
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	767,471	141,597	9,008.57
2700	PRINTING AND PUBLISHING	13	252,264	153,263	9,764.14
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	17	1,480,434	215,281	13,722.80
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	14	316,607	238,190	14,636.36
3500	MACHINERY, EXCEPT ELECTRICAL	7	191,771	69,490	4,138.27
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	21,972	2,069	127.89
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	10	154,715	154,715	8,798.70
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	93	2,104,778	1,486,263	87,207.47
MFG-	TOT. MANUFACTURING	198	5,953,970	2,807,319	169,357.10
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	353,801	353,801	21,320.39
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	42	1,304,532	231,926	14,598.78
4500	AIR TRANSPORTATION	11	215,612	20,205	1,278.88
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	126	3,912,549	3,910,146	244,016.21
4830	RADIO AND TELEVISION BROADCASTING	9	313,173	148,702	9,331.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	32	6,962,166	5,307,862	326,087.03
4920	GAS UTILITIES	6	615,487	550,431	33,005.39
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	231	13,677,300	10,523,073	649,638.57
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	12	598,957	202,784	12,746.26
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	160,076	39,033	2,454.06
5040	GROCERIES AND RELATED PRODUCTS	11	1,240,969	174,380	10,624.52
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	962,440	289,481	17,081.95
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	14	1,840,299	101,983	6,501.42

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 JANUARY, 1996

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	20	1,128,793	647,228	40,188.60
5090	MISCELLANEOUS WHOLESALERS	147	5,080,068	946,792	59,419.71
5092	PETROLEUM AND PETROLEUM PRODUCTS	21	1,531,436	949,583	58,981.70
WHSL	TOT. WHOLESALE TRADE	235	12,543,037	3,351,263	207,998.22
5200	BUILDING MATERIALS	22	7,209,087-	173,507-	11,274.01-
5251	HARDWARE STORES	12	1,022,439	791,027	50,184.86
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	3,770,629	3,569,229	226,839.83
5310	DEPARTMENT STORES	8	17,476,006	17,264,937	1,100,639.72
5400	RETAIL FOOD STORES	81	13,048,392	10,709,563	679,803.43
5510	MOTOR VEHICLE DEALERS	23	3,492,650	1,334,407	84,988.28
5540	GASOLINE SERVICE STATIONS	28	1,801,337	522,577	32,932.48
5592	MOBILE HOME DEALERS	20	2,351,983	1,979,204	124,672.58
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	33	1,930,446	1,515,598	96,462.75
5600	APPAREL AND ACCESSORY STORES	61	3,480,733	3,301,224	210,209.46
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	57	1,430,653	1,198,889	76,352.06
5800	EATING AND DRINKING PLACES	162	5,570,641	5,262,472	334,406.31
5813	LIQUOR DISPENSERS - BY THE DRINK	44	2,421,374	2,369,733	148,721.23
5910	DRUG AND PROPRIETARY STORES	8	2,751,752	2,497,209	159,197.09
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	952	26,271,600	14,475,751	918,352.00
RETL	TOT. RETAIL TRADE	1,552	80,184,741	67,182,828	4,268,435.55
6000	BANKS	11	1,079,148	727,345	46,049.51
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	128,311	128,311	8,171.46
6120	SAVINGS AND LOAN ASSOCIATIONS	6	150,492	45,229	2,873.97
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	149,589	149,589	9,532.95
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	115,057	98,950	6,308.05
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	122	2,988,102	1,053,145	66,090.02
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	12	772,149	454,079	27,206.93
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	161,451	4,750	302.81
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	184	5,544,299	2,661,398	166,535.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	80	2,692,122	1,234,001	78,622.68
7200	PERSONAL SERVICES	362	1,965,327	1,846,033	117,076.38
7300	MISCELLANEOUS BUSINESS SERVICES	395	8,812,393	6,838,334	429,212.95
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	10	4,811,833	4,301,391	250,940.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	208	2,693,825	2,054,770	126,628.71
7600	MISCELLANEOUS REPAIR SERVICES	113	1,062,375	682,154	41,336.91
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	322,117	322,117	20,534.98
7900	AMUSEMENT AND RECREATION SERVICES	41	543,742	463,977	28,665.41
8010	PHYSICIANS, DENTISTS AND OTHERS	210	5,540,496	5,305,916	337,363.97
8060	HOSPITALS AND OTHER HEALTH SERVICES	63	4,192,924	3,728,032	232,824.76

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: 02/12/96

RUN NUMBER: 619.00

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	69	1,203,429	1,202,556	76,627.77
8200	EDUCATIONAL SERVICES	65	507,900	483,873	30,473.65
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS	13	145,270	91,118	5,696.42
8900	MISCELLANEOUS SERVICES	778	9,181,035	7,696,869	472,739.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES	40	2,467,630	2,442,940	144,957.90
SERV	TOT. SERVICES	2,450	46,142,419	38,694,080	2,393,702.57
9100	FEDERAL GOVERNMENT - ALL OTHER				
9189	FEDERAL GOVERNMENT - MILITARY RESEARCH				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	5	755,999	734,861	46,476.67
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	60,057	60,057	3,794.18
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,565	204,150,573	144,512,647	9,030,799.48
TEL-	INTERSTATE TELECOMMUNICATIONS	104	1,601,168	1,594,232	67,755.45

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 JANUARY, 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	18	1,061,527	159,390	9,566.80
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	10	305,150	305,150	17,729.71
1381	OIL AND GAS WELL DRILLING	14	3,297,187	3,297,187	181,412.48
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	119	4,311,300	4,204,152	234,859.59
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	146	9,249,390	7,838,684	435,772.49
1500	GENERAL BUILDING CONTRACTORS	89	7,824,811	7,470,472	420,293.78
1610	HIGHWAY CONTRACTORS	6	90,193	88,155	5,048.16
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	515,942	498,731	27,564.13
1700	SPECIAL TRADE CONTRACTORS	146	3,697,476	2,370,052	138,436.98
CONS	TOT. CONTRACT CONSTRUCTION	248	12,128,422	10,427,410	591,343.05
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	189,819	106,777	6,382.96
2700	PRINTING AND PUBLISHING	7	221,893	186,356	11,448.54
2800	CHEMICALS AND ALLIED PRODUCTS	3	51,819	34,916	2,130.80
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	5,325,414	495,005	30,104.35
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	382,383	102,505	6,314.49
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	6	26,461	24,047	1,463.77
3500	MACHINERY, EXCEPT ELECTRICAL	3	82,104	78,014	4,786.63
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	28,836	20,679	1,279.22
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	45	521,306	350,067	20,658.41
MFG-	TOT. MANUFACTURING	93	6,933,939	1,421,077	85,953.95
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	29	1,453,566	831,052	45,063.83
4500	AIR TRANSPORTATION	9	9,010	9,010	488.31
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	101	1,339,490	1,271,723	76,244.65
4830	RADIO AND TELEVISION BROADCASTING	7	125,913	99,448	6,082.27
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	21	9,808,914	4,536,002	258,715.59
4920	GAS UTILITIES	4	651,023	558,301	33,641.49
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	177	13,510,910	7,427,328	427,402.49
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	108,619	42,228	2,594.70

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	227,194	181,201	10,835.14
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	107,939	60,496	3,742.81
5080	MACHINERY, EQUIPMENT AND SUPPLIES	25	3,069,955	2,721,165	163,244.93
5090	MISCELLANEOUS WHOLESALERS	77	2,061,514	881,671	53,105.01
5092	PETROLEUM AND PETROLEUM PRODUCTS	18	815,940	687,000	41,330.30
WHSL	TOT. WHOLESALE TRADE	148	7,465,788	5,092,121	306,761.42
5200	BUILDING MATERIALS	9	621,623	446,973	27,500.16
5251	HARDWARE STORES	3	90,269	73,732	4,521.29
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	408,573	257,334	15,712.95
5310	DEPARTMENT STORES	11	7,706,668	7,523,063	463,262.64
5400	RETAIL FOOD STORES	39	7,312,853	6,338,241	388,930.41
5510	MOTOR VEHICLE DEALERS	11	430,883	252,714	15,477.70
5540	GASOLINE SERVICE STATIONS	15	261,475	138,731	8,428.55
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	536,049	420,376	25,813.27
5600	APPAREL AND ACCESSORY STORES	18	884,482	882,031	54,381.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	28	1,036,297	915,202	56,407.80
5800	EATING AND DRINKING PLACES	87	2,420,225	2,362,852	145,141.39
5813	LIQUOR DISPENSERS - BY THE DRINK	13	259,743	249,625	15,109.22
5910	DRUG AND PROPRIETARY STORES	7	1,109,436	941,088	57,981.93
5920	PACKAGE LIQUOR STORES	5	390,088	389,687	23,499.65
5990	MISCELLANEOUS RETAILERS	434	7,087,789	4,905,758	296,061.21
RETL	TOT. RETAIL TRADE	719	31,005,863	26,395,556	1,616,612.54
6000	BANKS	10	543,018	426,443	26,289.87
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	9,095	9,095	559.00
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	40,689	25,107	1,553.48
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	26	267,444	231,406	14,222.46
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	49	901,739	710,479	43,761.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	1,162,539	614,027	37,675.06
7200	PERSONAL SERVICES	143	652,288	593,336	36,441.43
7300	MISCELLANEOUS BUSINESS SERVICES	138	3,260,403	1,534,471	93,378.44
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	81	1,576,759	861,892	52,508.22
7600	MISCELLANEOUS REPAIR SERVICES	73	1,082,211	763,568	46,010.51

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 03-000 EDDY 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	26	96,627	82,144	4,758.29
8010	PHYSICIANS, DENTISTS AND OTHERS	81	1,895,800	1,883,399	116,199.23
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	4,886,285	914,914	56,476.09
8100	LEGAL SERVICES	21	466,723	466,723	28,700.87
8200	EDUCATIONAL SERVICES	9	41,546	41,305	2,545.28
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	19,017	17,894	1,017.35
8900	MISCELLANEOUS SERVICES	457	7,725,044	7,148,552	418,942.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	130,943	96,463	5,831.03
SERV	TOT. SERVICES	1,088	23,909,593	15,932,096	956,983.04
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,690	106,226,515	75,463,485	4,477,801.76
TEL-	INTERSTATE TELECOMMUNICATIONS	72	304,919	302,728	12,865.92

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 JANUARY, 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				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1474	POTASH				
MINE	TOT. MINING	10	217,339	162,803	9,599.22
1500	GENERAL BUILDING CONTRACTORS	58	2,289,006	2,022,993	122,042.09
1610	HIGHWAY CONTRACTORS	3	380,330	375,764	21,841.30
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	216,774	216,741	13,556.65
1700	SPECIAL TRADE CONTRACTORS	96	1,616,620	1,127,977	67,891.02
CONS	TOT. CONTRACT CONSTRUCTION	161	4,502,730	3,743,476	225,331.06
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	154,692	42,376	2,700.29
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	10	151,396	94,914	6,033.28
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	23	78,668	63,869	3,898.28
MFG-	TOT. MANUFACTURING	43	429,317	226,701	14,214.27
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	65,097	65,097	3,783.75
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	130,518	92,052	5,719.45
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	96	554,098	553,772	34,188.90
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	23	3,541,912	3,338,022	196,570.78
4920	GAS UTILITIES	5	302,848	274,291	17,210.62
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	151	4,946,398	4,499,838	268,692.26
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	130,104	2,038	127.51
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	302,493	177,028	11,285.54
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	49	605,069	241,877	15,315.14
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	612,385	153,628	9,665.14

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	71	1,804,923	623,249	39,496.44
5200	BUILDING MATERIALS	5	621,545	419,717	26,658.45
5251	HARDWARE STORES	9	192,619	174,292	10,033.52
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	268,732	226,935	14,370.52
5310	DEPARTMENT STORES	4	4,448,809	4,344,768	276,978.98
5400	RETAIL FOOD STORES	37	4,608,885	3,757,819	238,384.81
5510	MOTOR VEHICLE DEALERS	10	393,430	194,774	12,405.43
5540	GASOLINE SERVICE STATIONS	7	174,234	95,402	5,736.26
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	1,019,480	769,745	48,570.13
5600	APPAREL AND ACCESSORY STORES	13	382,566	381,366	24,309.08
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	519,180	509,897	32,505.97
5800	EATING AND DRINKING PLACES	51	1,111,866	1,081,145	68,530.64
5813	LIQUOR DISPENSERS - BY THE DRINK	16	223,755	221,800	13,682.34
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	287	3,354,689	2,825,166	176,219.02
RETL	TOT. RETAIL TRADE	500	17,564,635	15,201,531	961,052.16
6000	BANKS	6	124,623	102,827	6,546.44
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	21,340	21,340	1,359.77
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	18,126	18,126	1,155.51
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	145,877	133,677	8,400.02
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	32	360,670	297,115	18,779.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	482,637	294,326	18,565.03
7200	PERSONAL SERVICES	93	400,634	385,452	24,157.51
7300	MISCELLANEOUS BUSINESS SERVICES	84	8,989,960	4,638,946	271,439.57
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	329,141	307,316	16,873.85
7600	MISCELLANEOUS REPAIR SERVICES	38	381,362	328,660	20,083.83
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	14	12,487	11,892	744.38
8010	PHYSICIANS, DENTISTS AND OTHERS	38	849,587	835,240	53,211.75
8060	HOSPITALS AND OTHER HEALTH SERVICES	20	450,434	428,167	27,295.62
8100	LEGAL SERVICES	9	188,460	188,460	11,999.54
8200	EDUCATIONAL SERVICES	5	46,542	21,971	1,316.06
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	182	1,223,727	943,035	58,156.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	391,690	313,394	19,754.07
SERV	TOT. SERVICES	552	13,780,190	8,730,388	527,735.49

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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 JANUARY, 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	1,530	43,708,732	33,560,798	2,069,385.47
TEL- INTERSTATE TELECOMMUNICATIONS	74	298,651	298,308	12,678.09

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	16	435,414	265,516	14,996.84
1610	HIGHWAY CONTRACTORS	4	177,959	128,881	6,927.37
1700	SPECIAL TRADE CONTRACTORS	26	226,856	183,441	10,015.49
CONS	TOT. CONTRACT CONSTRUCTION	46	840,229	577,838	31,939.70
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	13,619	8,224	497.61
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	140,616	129,822	7,702.54
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	185,731	158,954	9,325.84
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	329,957	292,385	17,249.44
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	13	20,217	14,449	882.49
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	50,515	50,515	3,094.04
WHSL	TOT. WHOLESALE TRADE	20	129,633	77,473	4,742.69
5200	BUILDING MATERIALS	5	187,143	151,287	9,266.34
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	31,367	16,777	1,012.22
5400	RETAIL FOOD STORES	8	673,114	644,216	39,393.06
5540	GASOLINE SERVICE STATIONS	15	92,695	87,676	5,244.68
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	21,243	20,078	1,223.90
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	20	573,880	567,478	34,678.03
5813	LIQUOR DISPENSERS - BY THE DRINK	7	53,829	53,829	3,297.04
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	38	550,322	534,068	32,599.70
RETL	TOT. RETAIL TRADE	109	2,248,498	2,121,375	129,530.35
6000	BANKS				
6200	SECUTY. AND COMDITY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	9,172	4,740	287.66

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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 : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	469,885	337,602	20,666.64
7200	PERSONAL SERVICES	7	15,376	14,181	868.31
7300	MISCELLANEOUS BUSINESS SERVICES	17	70,991	56,508	3,249.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	150,795	134,544	8,240.83
7600	MISCELLANEOUS REPAIR SERVICES	4	7,862	7,862	481.52
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	3	2,955	2,955	180.78
8010	PHYSICIANS, DENTISTS AND OTHERS	7	22,360	19,493	1,193.95
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	48	110,574	43,125	2,558.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	135	987,713	748,328	45,518.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	370	4,611,338	3,882,882	232,593.78
TEL-	INTERSTATE TELECOMMUNICATIONS	26	4,067	4,051	172.18

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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 JANUARY, 1996

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	17,961	5,680	315.98
AGRI	TOT. AGRICULTURE	4	17,961	5,680	315.98
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	3	82,677	76,693	4,225.64
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING	4	25,217	24,842	1,304.67
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	30,338	27,418	1,495.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	113,808	101,888	5,466.12
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	191,503	176,662	9,590.48
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	3,475	3,257	178.25
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	13	325,888	13,405	711.00
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	18	121,640	114,498	6,504.63
RETL	TOT. RETAIL TRADE	24	178,297	162,433	9,230.92
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	13,145	12,469	709.08
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	7	1,412	1,404	79.40
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	6	9,117	9,116	486.43
SERV	TOT. SERVICES	19	26,247	26,085	1,425.57

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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 : 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	112	860,935	498,268	27,513.34
TEL-	INTERSTATE TELECOMMUNICATIONS	18	3,115	3,045	129.43

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	4	1,637,597	109,282	5,744.26
1500	GENERAL BUILDING CONTRACTORS	17	184,752	181,877	9,766.34
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	31	819,067	799,146	42,556.01
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	4	9,237	8,932	546.98
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	17,945	14,154	866.81
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	5,436	5,436	332.95
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	7,772	7,714	447.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,238,235	1,206,751	64,210.94
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	1,280,663	1,247,061	66,417.58
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	18	80,311	56,195	3,002.09
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	23	1,566,153	129,604	7,214.50
5200	BUILDING MATERIALS	3	47,760	40,364	2,472.29
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	228,889	195,250	10,444.18
5400	RETAIL FOOD STORES	9	449,302	386,915	23,353.82
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	11	32,852	24,964	1,529.06
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	92,146	67,365	3,852.33
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	15	458,288	454,944	27,694.02
5813	LIQUOR DISPENSERS - BY THE DRINK	5	71,318	70,874	4,060.00
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				

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LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	65	339,664	175,993	9,913.59
RETL	TOT. RETAIL TRADE	128	1,905,410	1,571,741	92,763.78
8000	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				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	31,307	31,307	1,916.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	330,619	227,041	13,632.35
7200	PERSONAL SERVICES	20	20,045	12,269	686.03
7300	MISCELLANEOUS BUSINESS SERVICES	17	92,782	85,331	4,840.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	113,460	92,456	5,485.81
7600	MISCELLANEOUS REPAIR SERVICES	5	3,296	3,296	188.52
7900	AMUSEMENT AND RECREATION SERVICES	5	2,571	2,571	156.80
8010	PHYSICIANS, DENTISTS AND OTHERS	3	6,850	6,850	405.97
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	194,900	194,900	11,937.62
8900	MISCELLANEOUS SERVICES	26	113,137	112,937	6,036.68
SERV	TOT. SERVICES	102	877,660	737,651	43,370.17
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	345	8,183,794	4,680,297	263,184.58
TEL-	INTERSTATE TELECOMMUNICATIONS	21	9,123	8,895	378.06

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	944,548	1,921	100.83
0700	AGRICULTURAL SERVICES	5	94,962	89,636	5,136.90
AGRI	TOT. AGRICULTURE	10	1,039,510	91,557	5,237.73
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	15	3,013,272	3,013,272	158,433.42
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	245	15,877,971	13,785,582	792,057.32
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	269	19,093,103	16,836,296	952,609.86
1500	GENERAL BUILDING CONTRACTORS	52	2,382,840	2,353,000	133,084.07
1610	HIGHWAY CONTRACTORS	7	365,533	325,533	19,710.77
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	1,338,979	576,059	31,074.50
1700	SPECIAL TRADE CONTRACTORS	170	7,872,955	7,066,729	385,484.65
CONS	TOT. CONTRACT CONSTRUCTION	238	11,960,307	10,321,321	569,353.99
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	459,910	16,902	1,035.02
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	45,154	7,959	478.25
2700	PRINTING AND PUBLISHING	17	435,714	314,020	18,905.88
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	9	1,243,885	726,933	43,827.64
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	231,200	110,595	6,634.81
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	166,545	165,831	9,716.49
3500	MACHINERY, EXCEPT ELECTRICAL	4	333,843	323,679	17,784.16
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	52	984,746	400,815	22,925.65
MFG-	TOT. MANUFACTURING	111	3,986,273	2,121,777	124,704.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	241,600	241,600	14,484.01
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	40	2,601,251	1,313,318	69,510.59
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	140	1,830,301	1,733,587	102,518.58
4830	RADIO AND TELEVISION BROADCASTING	10	518,917	478,907	28,441.10
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	8,692,020	6,206,343	340,532.16
4920	GAS UTILITIES	8	514,972	257,354	15,492.21
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	225	14,458,188	10,256,389	572,308.75
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	14	408,545	329,065	18,534.21

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	8	1,422,342	111,131	6,764.90
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	574,832	417,198	25,031.85
5080	MACHINERY, EQUIPMENT AND SUPPLIES	33	2,069,331	1,736,875	103,108.80
5090	MISCELLANEOUS WHOLESALERS	127	8,214,913	1,831,027	104,807.57
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	2,771,031	2,462,354	146,743.50
WHSL	TOT. WHOLESALE TRADE	220	16,225,968	7,030,177	413,542.53
5200	BUILDING MATERIALS	11	865,339	597,828	35,953.62
5251	HARDWARE STORES	3	151,187	91,484	5,516.16
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	705,137	675,627	41,129.70
5310	DEPARTMENT STORES	7	7,962,707	7,878,650	472,971.33
5400	RETAIL FOOD STORES	38	5,160,756	4,451,763	267,769.64
5510	MOTOR VEHICLE DEALERS	9	511,577	452,494	27,149.68
5540	GASOLINE SERVICE STATIONS	24	403,623	223,777	13,489.72
5592	MOBILE HOME DEALERS	3	161,650	136,110	7,264.50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	1,711,000	1,299,083	78,387.70
5600	APPAREL AND ACCESSORY STORES	42	1,097,240	1,094,080	65,666.35
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	1,132,987	957,864	57,476.70
5800	EATING AND DRINKING PLACES	99	2,497,666	2,435,089	146,357.07
5813	LIQUOR DISPENSERS - BY THE DRINK	29	450,147	443,764	25,391.05
5910	DRUG AND PROPRIETARY STORES	7	1,016,925	877,399	52,745.21
5920	PACKAGE LIQUOR STORES	8	1,050,144	917,213	55,088.88
5990	MISCELLANEOUS RETAILERS	508	8,980,305	5,406,116	318,607.87
RETL	TOT. RETAIL TRADE	857	33,858,389	27,938,340	1,670,965.18
6000	BANKS	8	302,577	234,895	14,141.44
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	53,197	53,197	3,195.28
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	24,514	20,781	1,250.60
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	34	409,944	213,491	12,828.35
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	58	880,879	585,425	35,199.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	612,326	212,470	12,770.12
7200	PERSONAL SERVICES	152	1,086,127	1,071,718	63,757.13
7300	MISCELLANEOUS BUSINESS SERVICES	117	6,119,970	4,454,816	264,674.66
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	90	1,581,675	1,423,535	85,336.05
7600	MISCELLANEOUS REPAIR SERVICES	88	1,331,502	1,073,260	63,056.89
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	15	117,514	115,103	6,988.90
8010	PHYSICIANS, DENTISTS AND OTHERS	69	1,752,772	1,636,416	97,720.82

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	5,503,681	1,802,362	108,149.45
8100	LEGAL SERVICES	28	328,910	327,050	19,717.05
8200	EDUCATIONAL SERVICES	17	56,722	55,916	3,373.27
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	3,272	2,807	168.91
8900	MISCELLANEOUS SERVICES	493	7,158,251	5,976,658	347,497.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	360,609	250,709	14,513.01
SERV	TOT. SERVICES	1,122	26,114,785	18,503,104	1,093,724.01
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	18	116,304	37,400	2,243.99
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,128	127,733,705	93,721,787	5,439,889.76
TEL-	INTERSTATE TELECOMMUNICATIONS	99	322,375	316,983	13,471.84

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	49,523	9,640	532.79
0700	AGRICULTURAL SERVICES	4	73,794	73,794	4,829.32
AGRI	TOT. AGRICULTURE	8	123,318	83,435	5,362.11
1500	GENERAL BUILDING CONTRACTORS	118	2,251,380	1,849,669	113,141.66
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	94	1,039,331	439,864	26,748.81
CONS	TOT. CONTRACT CONSTRUCTION	217	3,600,464	2,598,528	156,969.92
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	47,555	27,093	1,461.46
2700	PRINTING AND PUBLISHING	11	155,059	129,170	8,691.34
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	135,730	27,120	1,733.59
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	15,144	3,149	183.76
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	50	285,072	69,513	4,358.92
MFG-	TOT. MANUFACTURING	89	661,746	278,550	17,839.64
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	138,646	131,917	7,458.33
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	67,547	23,984	1,337.59
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	125	614,753	578,611	35,359.11
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	1,157,371	1,024,517	61,194.58
4920	GAS UTILITIES	9	634,518	551,656	35,549.85
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	185	2,900,538	2,567,433	157,231.81
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	74,864	10,041	627.44
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	977	977	60.96
5090	MISCELLANEOUS WHOLESALERS	41	443,766	145,169	8,809.24
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	129,997	130,104	7,807.74
WHSL	TOT. WHOLESALE TRADE	62	675,326	301,388	18,194.00
5200	BUILDING MATERIALS	6	760,793	315,199	20,176.43
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	353,955	298,250	19,362.79

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	2,426,801	2,246,963	150,217.24
5510	MOTOR VEHICLE DEALERS	4	182,806	180,146	11,815.86
5540	GASOLINE SERVICE STATIONS	16	423,666	161,432	9,879.47
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	49	777,262	768,983	51,836.63
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	67,572	67,258	4,360.93
5800	EATING AND DRINKING PLACES	71	1,270,452	1,246,800	82,692.44
5813	LIQUOR DISPENSERS - BY THE DRINK	14	325,134	325,134	18,604.57
5910	DRUG AND PROPRIETARY STORES	3	202,714	202,714	13,809.87
5920	PACKAGE LIQUOR STORES	5	972,315	942,983	64,126.94
5990	MISCELLANEOUS RETAILERS	331	3,207,377	2,578,751	163,733.73
RETL	TOT. RETAIL TRADE	564	13,908,237	12,138,094	801,560.99
6000	BANKS	5	430,795	152,870	10,094.93
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	30,813	30,813	2,099.16
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	160,692	153,858	9,644.39
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	57	617,185	457,668	28,896.13
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	82,298	69,026	3,927.49
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	86	1,367,992	908,751	57,694.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	75	972,193	887,329	57,727.85
7200	PERSONAL SERVICES	52	145,153	140,850	9,248.21
7300	MISCELLANEOUS BUSINESS SERVICES	57	432,506	347,167	22,081.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	158,656	145,753	9,661.93
7600	MISCELLANEOUS REPAIR SERVICES	20	179,593	107,723	5,269.11
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	34,330	34,330	2,328.79
8010	PHYSICIANS, DENTISTS AND OTHERS	32	481,886	476,134	32,255.18
8080	HOSPITALS AND OTHER HEALTH SERVICES	9	270,404	270,404	18,180.75
8100	LEGAL SERVICES	12	205,888	205,015	13,966.66
8200	EDUCATIONAL SERVICES	7	44,931	39,457	2,241.60
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	213	689,765	609,917	37,716.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	153,153	76,630	4,497.97
SERV	TOT. SERVICES	524	3,789,619	3,361,874	216,575.62
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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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 JANUARY, 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	1,741	27,058,352	22,269,164	1,433,266.14
TEL- INTERSTATE TELECOMMUNICATIONS	74	120,992	119,135	5,063.27

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 JANUARY, 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	3	161,287	149,833	8,896.37
AGRI	TOT. AGRICULTURE	3	161,287	149,833	8,896.37
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	67	2,529,113	2,019,555	119,911.07
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	80	3,117,157	1,646,118	97,738.27
CONS	TOT. CONTRACT CONSTRUCTION	150	5,737,335	3,684,778	218,783.73
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	2,578	2,578	153.04
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	19,573	16,725	993.03
2700	PRINTING AND PUBLISHING	8	244,729	168,300	9,992.81
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	144,081	33,755	2,004.22
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	3	1,323,648	562,230	33,382.40
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	6	0	0	0.00
3900	MISCELLANEOUS MANUFACTURING	54	156,997	63,244	3,755.36
MFG-	TOT. MANUFACTURING	92	4,482,771	1,206,519	71,637.32
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	11,951	3,222	191.30
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	534,488	534,364	31,727.84
4830	RADIO AND TELEVISION BROADCASTING	3	275,777	265,390	15,757.55
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	942,472	806,218	47,869.21
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	2,448,645	85,244	5,061.33
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	659	549	32.58
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	25,967	1,011	60.06
5090	MISCELLANEOUS WHOLESALERS	34	985,776	374,603	22,242.08
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	49	3,530,005	530,365	31,490.45
5200	BUILDING MATERIALS	4	65,160	59,543	3,535.36
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	646,342	641,685	38,100.03
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	3,340,158	3,255,684	193,306.25
5510	MOTOR VEHICLE DEALERS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	503,284.	446,809	26,529.28
5600	APPAREL AND ACCESSORY STORES	6	122,055	111,602	6,626.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	86,765-	85,401-	5,070.69-
5800	EATING AND DRINKING PLACES	32	788,231	787,726	46,772.44
5813	LIQUOR DISPENSERS - BY THE DRINK	4	81,880	81,880	4,861.61
5910	DRUG AND PROPRIETARY STORES	3	188,419	180,926	10,742.49
5990	MISCELLANEOUS RETAILERS	236	2,250,421	1,317,712	78,245.53
RETL	TOT. RETAIL TRADE	316	7,981,522	6,851,825	406,834.68
6000	BANKS	4	260,698	61,208	3,634.22
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	213,085	167,276	9,932.00
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	176,853	1,852	109.97
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	27,098	24,026	1,426.58
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	39	680,400	257,028	15,261.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	243,394	54,167	3,216.14
7200	PERSONAL SERVICES	105	324,308	322,778	19,167.44
7300	MISCELLANEOUS BUSINESS SERVICES	140	5,018,810	3,660,784	217,363.95
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	226,913	211,476	12,556.40
7600	MISCELLANEOUS REPAIR SERVICES	21	2,285,055	91,757	5,448.09
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	52	1,168,609	1,117,698	66,363.29
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	165,523	165,523	9,827.95
8100	LEGAL SERVICES	13	132,991	132,268	7,853.39
8200	EDUCATIONAL SERVICES	22	92,863	92,354	5,486.52
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	37,175	10,930	648.95
8900	MISCELLANEOUS SERVICES	250	13,403,997	10,659,574	632,915.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES	22	1,787,242	1,698,507	100,848.84
SERV	TOT. SERVICES	679	26,065,815	19,047,218	1,130,942.13
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	5	897,780	753,533	44,741.03
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,377	50,485,549	33,288,191	1,976,507.74
TEL-	INTERSTATE TELECOMMUNICATIONS	28	607,416	607,312	25,810.78

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	41	432,413	321,177	19,685.71
1610	HIGHWAY CONTRACTORS	6	1,459,676	1,336,255	77,669.80
1700	SPECIAL TRADE CONTRACTORS	36	579,886	499,200	31,728.69
CONS	TOT. CONTRACT CONSTRUCTION	83	2,471,975	2,156,631	129,084.20
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	61	106,111,681	153,876	9,615.78
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	17,016	13,156	786.27
2700	PRINTING AND PUBLISHING	6	101,731	77,388	4,981.83
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	7	16,070	15,444	932.84
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	11	305,605	14,304	899.27
MFG-	TOT. MANUFACTURING	92	106,584,954	287,423	18,039.34
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	232,465	18,908	1,200.16
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	359,125	358,711	22,468.01
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	903,618	817,412	49,961.14
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	83	2,008,637	1,465,154	90,252.48
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	52	13,727,763	39,257	2,492.57
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	1,103,339	511,042	29,887.37
5090	MISCELLANEOUS WHOLESALERS	30	248,857	122,713	7,856.65
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	538,205	210,859	12,744.78
WHSL	TOT. WHOLESALE TRADE	99	15,667,776	911,451	54,756.82
5200	BUILDING MATERIALS	7	312,782	170,668	10,769.39
5251	HARDWARE STORES	3	124,603	84,019	5,408.70
5252	FARM EQUIPMENT DEALERS				

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	9	1,908,937	1,560,890	100,464.01
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	16	1,459,651	1,307,979	84,201.15
5510	MOTOR VEHICLE DEALERS	7	96,696	64,295	4,114.52
5540	GASOLINE SERVICE STATIONS	12	534,858	322,762	20,662.81
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	307,027	253,832	16,305.31
5600	APPAREL AND ACCESSORY STORES	4	61,971	61,971	3,989.37
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	135,080	130,981	8,431.89
5800	EATING AND DRINKING PLACES	32	844,189	835,196	53,753.41
5813	LIQUOR DISPENSERS - BY THE DRINK	12	362,828	362,324	23,315.85
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	147	1,112,458	921,338	57,521.35
RETL	TOT. RETAIL TRADE	273	9,954,565	8,673,329	556,124.39
6000	BANKS	3	73,433	63,562	4,091.83
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	15	59,024	51,129	3,282.66
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	138,918	121,152	7,790.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	38	616,117	446,064	28,685.08
7200	PERSONAL SERVICES	43	170,677	167,914	10,773.69
7300	MISCELLANEOUS BUSINESS SERVICES	34	446,948	350,565	22,608.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	209,471	186,632	11,636.52
7600	MISCELLANEOUS REPAIR SERVICES	16	54,740	52,041	3,331.58
7900	AMUSEMENT AND RECREATION SERVICES	8	60,596	47,233	2,915.38
8010	PHYSICIANS, DENTISTS AND OTHERS	13	152,132	152,132	9,793.51
8080	HOSPITALS AND OTHER HEALTH SERVICES	9	156,500	156,500	10,074.66
8100	LEGAL SERVICES	8	96,735	96,434	6,202.72
8200	EDUCATIONAL SERVICES	4	11,764	11,764	728.24
8900	MISCELLANEOUS SERVICES	104	647,057	276,655	17,347.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	76,295	75,855	4,853.81
SERV	TOT. SERVICES	316	2,699,031	2,019,789	128,952.06
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	984	140,027,261	15,883,108	1,000,889.67
TEL-	INTERSTATE TELECOMMUNICATIONS	38	175,274	174,535	7,417.72

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 JANUARY, 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				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	4	5,330,509	203,236	11,432.04
1500	GENERAL BUILDING CONTRACTORS	69	5,002,738	2,751,501	166,651.76
1610	HIGHWAY CONTRACTORS	5	71,534	6,351	357.22
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	1,496,129	1,401,397	79,037.23
1700	SPECIAL TRADE CONTRACTORS	109	6,547,405	5,713,266	348,535.84
CONS	TOT. CONTRACT CONSTRUCTION	188	13,117,806	9,872,515	594,582.05
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	9	538,029	260,719	16,131.74
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	1,533,762	1,529,020	87,001.75
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	13,683	13,658	845.06
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	24	823,459	164,020	9,475.74
MFG-	TOT. MANUFACTURING	46	3,631,498	2,008,518	115,991.08
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	32,159	17,600	1,017.96
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	20	667,113	255,291	14,030.25
4500	AIR TRANSPORTATION	3	149,580	51,348	3,172.40
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	77	844,416	843,609	50,556.69
4830	RADIO AND TELEVISION BROADCASTING	9	418,415	378,623	23,244.83
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,600,564	1,400,163	78,759.20
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	126	4,296,905	3,419,327	199,609.18
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	10	739,072	271,536	16,799.47
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	13	1,368,274	133,386	8,210.69
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	18,423	11,655	721.14
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	86,837	80,039	4,511.13
5090	MISCELLANEOUS WHOLESALERS	89	6,864,040	488,268	29,728.81

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	13	3,978,126	1,721,355	96,910.93
WHSL	TOT. WHOLESALE TRADE	137	13,114,727	2,741,621	159,071.50
5200	BUILDING MATERIALS	7	1,395,605	538,455	33,205.48
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	1,447,018	958,300	57,391.58
5310	DEPARTMENT STORES	4	8,471,033	8,303,746	513,794.30
5400	RETAIL FOOD STORES	29	7,268,363	8,074,410	371,865.64
5510	MOTOR VEHICLE DEALERS	12	1,197,505	900,459	55,715.88
5540	GASOLINE SERVICE STATIONS	26	1,678,048	684,602	41,095.30
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	1,121,489	946,789	58,347.33
5600	APPAREL AND ACCESSORY STORES	22	2,295,064	2,277,126	140,897.20
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	771,255	610,392	37,765.71
5800	EATING AND DRINKING PLACES	79	3,402,083	3,381,994	208,309.38
5813	LIQUOR DISPENSERS - BY THE DRINK	24	1,329,574	1,327,317	79,052.91
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	5	132,604	127,540	7,705.53
5990	MISCELLANEOUS RETAILERS	302	17,642,115	15,061,791	880,410.66
RETL	TOT. RETAIL TRADE	570	49,503,848	42,202,311	2,547,311.48
6000	BANKS	6	248,432	220,749	13,612.23
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	4	69,357	22,902	1,417.04
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	22,728	22,728	1,406.27
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20	575,381	181,287	9,922.00
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	40	951,969	428,224	26,388.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	42	1,088,014	784,505	48,541.24
7200	PERSONAL SERVICES	73	670,581	641,748	39,613.53
7300	MISCELLANEOUS BUSINESS SERVICES	87	1,758,162	465,128	28,162.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	568,165	523,247	32,073.29
7600	MISCELLANEOUS REPAIR SERVICES	21	244,413	229,288	14,184.72
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	17	273,532	190,260	11,710.88
8010	PHYSICIANS, DENTISTS AND OTHERS	39	628,354	624,528	38,608.20
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	571,103	555,245	34,355.80
8100	LEGAL SERVICES	15	344,848	331,286	20,498.34
8200	EDUCATIONAL SERVICES	6	49,165	49,165	3,024.76
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	185	2,272,153	1,504,716	91,315.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	30,487	29,934	1,801.56
SERV	TOT. SERVICES	551	8,626,319	6,054,300	371,636.49
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	23,581	18,335	1,084.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,673	100,219,233	67,916,243	4,086,070.72
TEL-	INTERSTATE TELECOMMUNICATIONS	44	383,494	381,887	16,230.20

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	5	732,982	732,982	39,397.81
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	21	305,072	105,466	5,769.81
CONS	TOT. CONTRACT CONSTRUCTION	31	1,092,819	892,153	48,054.25
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	7	16,570	1,127	60.55
MFG-	TOT. MANUFACTURING	12	34,313	9,290	499.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	17,721	17,721	952.51
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	7,593	7,593	408.14
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	114,399	84,531	4,658.23
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	65,909	53,139	3,022.78
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	205,623	162,984	9,041.66
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	7	6,185	6,102	329.61
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	79,500	59,617	3,204.43
WHSL	TOT. WHOLESALE TRADE	15	147,450	67,655	3,638.08
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	4,148	4,148	227.69
5400	RETAIL FOOD STORES	8	100,775	98,669	5,341.67
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	11	35,685	34,346	2,015.65
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	4	41,270	41,270	2,217.15
5990	MISCELLANEOUS RETAILERS	26	201,152	114,583	6,224.68
RETL	TOT. RETAIL TRADE	57	406,498	305,402	16,692.62
6000	BANKS				

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STATE OF NEW MEXICO
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RUN NUMBER: 619.00* MONTHLY *
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	14	36,001	35,766	1,945.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	742	734	39.49
7300	MISCELLANEOUS BUSINESS SERVICES	14	31,533	31,363	1,731.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	24,139	21,118	1,134.28
7600	MISCELLANEOUS REPAIR SERVICES	5	54,269	25,546	1,373.10
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	29	186,220	85,804	4,620.39
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	65	418,255	277,828	14,987.03
9100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	245	2,373,471	1,780,710	96,450.54
TEL-	INTERSTATE TELECOMMUNICATIONS	19	2,495	2,494	105.98

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	7	45,659	44,646	2,643.01
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	15	366,400	83,741	4,855.31
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	118	9,761,459	9,033,284	518,802.45
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	163	3,052,940	1,791,281	104,676.37
CONS	TOT. CONTRACT CONSTRUCTION	288	13,739,013	11,015,622	635,136.99
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	3	18,143	15,784	974.81
2400	LUMBER, WOOD AND PAPER PRODUCTS	14	617,105	44,505	2,693.47
2700	PRINTING AND PUBLISHING	11	571,536	388,715	24,051.46
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	1,105,326	86,349	5,313.07
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	3,044,174	11,981	702.39
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	38	110,209	46,530	2,806.81
MFG-	TOT. MANUFACTURING	85	5,649,210	773,359	46,708.94
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	171,562	171,562	10,368.28
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	35	795,201	157,074	9,338.30
4500	AIR TRANSPORTATION	6	17,197	11,388	703.79
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	101	1,355,517	1,332,544	80,230.86
4830	RADIO AND TELEVISION BROADCASTING	11	785,063	757,578	46,689.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	34	2,549,388	1,808,709	107,502.06
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	197	6,254,330	4,695,134	282,712.24
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	31,570	1,153	64.99
5040	GROCERIES AND RELATED PRODUCTS	8	736,870	94,041	5,818.32
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	442,878	26,727	1,635.33
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	273,209	228,728	13,063.65
5090	MISCELLANEOUS WHOLESALERS	65	312,342	153,755	9,295.49

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 JANUARY, 1996

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	137,398	133,325	7,442.14
WHSL	TOT. WHOLESALE TRADE	99	2,181,231	835,380	49,549.56
5200	BUILDING MATERIALS	7	940,208	368,939	22,791.60
5251	HARDWARE STORES	6	286,911	203,806	12,578.45
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	375,715	360,870	22,163.77
5310	DEPARTMENT STORES	7	7,172,675	7,094,625	438,979.91
5400	RETAIL FOOD STORES	37	8,470,174	7,252,166	447,525.06
5510	MOTOR VEHICLE DEALERS	12	2,258,747	308,704	19,096.82
5540	GASOLINE SERVICE STATIONS	16	735,303	238,146	14,501.26
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	692,480	564,974	34,928.11
5600	APPAREL AND ACCESSORY STORES	28	928,136	922,830	57,084.36
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	28	676,142	641,026	39,224.32
5800	EATING AND DRINKING PLACES	102	2,273,864	2,215,404	136,149.68
5813	LIQUOR DISPENSERS - BY THE DRINK	10	312,237	312,237	18,983.63
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	4	93,089	93,089	5,669.63
5990	MISCELLANEOUS RETAILERS	480	4,048,849	3,665,310	224,764.28
RETL	TOT. RETAIL TRADE	785	30,261,964	25,115,996	1,548,319.02
6000	BANKS	10	1,325,939	327,047	20,151.54
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	4	47,194	18,990	1,174.98
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	75,188	75,188	4,641.41
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	60	741,305	502,508	30,881.45
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	50,321	28,700	1,690.62
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	220,938	4,200	259.88
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	95	2,539,612	1,013,348	62,305.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	52	1,117,320	730,046	45,071.73
7200	PERSONAL SERVICES	153	941,390	928,249	57,053.91
7300	MISCELLANEOUS BUSINESS SERVICES	128	1,944,353	1,825,169	105,002.22
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	90	641,970	526,646	32,037.33
7600	MISCELLANEOUS REPAIR SERVICES	48	446,337	314,821	19,195.88
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	29	135,253	133,609	8,220.43
8010	PHYSICIANS, DENTISTS AND OTHERS	51	1,267,052	1,261,151	77,972.67
8060	HOSPITALS AND OTHER HEALTH SERVICES	55	3,999,519	1,972,660	122,005.06
8100	LEGAL SERVICES	42	276,301	272,468	16,652.42
8200	EDUCATIONAL SERVICES	10	51,909	51,909	3,117.48
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	11	70,155	40,585	2,433.25

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 JANUARY, 1996

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	334	3,991,107	3,482,992	203,793.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	3,189,779	3,153,005	178,516.76
SERV	TOT. SERVICES	1,019	18,371,735	14,979,588	887,948.80
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	434,327	28,586	1,768.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,593	80,802,783	59,542,032	3,575,627.00
TEL-	INTERSTATE TELECOMMUNICATIONS	75	700,609	699,838	29,743.07

* MONTHLY *
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BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	11	87,734	80,610	5,185.22
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	34	607,408	538,190	34,543.90
CONS	TOT. CONTRACT CONSTRUCTION	48	827,585	624,018	40,065.06
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	4	51,343	32,821	2,112.81
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	13	167,122	2,501-	171.58-
MFG-	TOT. MANUFACTURING	21	712,019	37,740	2,418.89
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	23,944	22,301	1,319.29
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	94,318	71,370	4,205.82
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	61	272,331	262,688	16,419.61
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	478,784	414,677	25,702.56
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	92	1,075,748	960,856	59,845.51
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	23	92,451	9,440	523.20
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	385,322	384,673	24,763.34
WHSL	TOT. WHOLESALE TRADE	32	480,182	394,496	25,311.17
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	3	167,021	46,549	2,996.56
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	535,011	496,953	31,961.10
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	1,231,624	1,068,380	68,775.27
5510	MOTOR VEHICLE DEALERS	6	128,502	106,097	6,830.01
5540	GASOLINE SERVICE STATIONS	17	1,264,261	488,283	31,433.20

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	97,652	77,885	5,013.87
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	39	10,412	9,327	568.65
5800	EATING AND DRINKING PLACES	31	778,254	773,721	49,725.01
5813	LIQUOR DISPENSERS - BY THE DRINK	6	64,046	64,046	4,094.06
5910	DRUG AND PROPRIETARY STORES	3	219,040	168,983	10,878.29
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	95	532,278	275,646	17,172.45
RETL	TOT. RETAIL TRADE	236	6,115,465	4,502,164	289,081.46
6000	BANKS	4	27,941	27,941	1,798.73
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	6	46,215	35,463	2,276.47
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	78,728	67,977	4,368.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	532,727	362,739	23,351.35
7200	PERSONAL SERVICES	23	84,750	84,425	5,427.84
7300	MISCELLANEOUS BUSINESS SERVICES	33	319,023	235,309	14,798.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31	238,998	222,668	13,741.98
7600	MISCELLANEOUS REPAIR SERVICES	22	101,237	85,055	5,307.15
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	33,396	31,009	1,996.20
8010	PHYSICIANS, DENTISTS AND OTHERS	22	317,438	314,483	20,244.83
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	77,077	77,077	4,942.09
8100	LEGAL SERVICES	6	50,303	50,303	3,238.27
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	72	444,689	393,326	25,050.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	8,254	8,254	516.31
SERV	TOT. SERVICES	251	2,227,859	1,873,822	119,205.68
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	698	11,590,551	8,495,356	542,224.41
TEL-	INTERSTATE TELECOMMUNICATIONS	54	80,238	78,936	3,354.79

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	10	123,143	35,159	1,987.24
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	20	216,084	92,335	5,079.95
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	18	2,742,969	2,735,279	147,021.24
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	21	2,981,580	2,887,863	155,229.10
1500	GENERAL BUILDING CONTRACTORS	96	3,087,993	2,797,709	156,145.14
1610	HIGHWAY CONTRACTORS	10	921,460	652,603	37,782.47
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	94,695	90,760	4,880.54
1700	SPECIAL TRADE CONTRACTORS	134	1,983,285	1,690,097	92,022.87
CONS	TOT. CONTRACT CONSTRUCTION	244	6,087,433	5,231,168	290,831.02
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	199,810	96,765	5,466.79
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	54,407	28,957	1,556.45
2400	LUMBER, WOOD AND PAPER PRODUCTS	16	75,767	37,933	2,038.90
2700	PRINTING AND PUBLISHING	5	97,730	72,161	4,464.58
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	63,946	28,095	1,510.10
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	27	213,574	75,813	4,106.15
MFG-	TOT. MANUFACTURING	72	760,226	394,717	22,515.14
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	63,756	63,756	3,620.89
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	74,098	45,557	2,448.68
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	88	940,426	895,129	51,290.25
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	1,588,181	1,253,331	69,837.86
4920	GAS UTILITIES	3	419,806	320,728	18,433.07
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	135	3,201,154	2,690,097	151,799.72
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	149,490	33,422	1,798.32
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	22,333	22,313	1,212.19
5090	MISCELLANEOUS WHOLESALERS	52	1,134,271	84,990	4,865.60
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	274,642	189,264	11,659.85

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	74	1,581,637	330,888	19,587.48
5200	BUILDING MATERIALS	8	379,590	154,892	8,798.16
5251	HARDWARE STORES	11	89,480	88,111	5,295.21
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	1,323,679	1,118,293	68,146.24
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	35	1,777,679	1,562,612	95,060.70
5510	MOTOR VEHICLE DEALERS	8	192,108	177,934	11,009.69
5540	GASOLINE SERVICE STATIONS	14	314,272	209,005	11,915.88
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	318,671	288,947	17,739.92
5600	APPAREL AND ACCESSORY STORES	7	71,281	58,409	3,612.39
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	46,948	44,142	2,730.38
5800	EATING AND DRINKING PLACES	48	965,403	923,413	55,810.63
5813	LIQUOR DISPENSERS - BY THE DRINK	25	388,030	377,142	22,078.44
5910	DRUG AND PROPRIETARY STORES	3	1,493,017	1,312,422	81,206.08
5920	PACKAGE LIQUOR STORES	3	32,435	28,082	1,670.80
5990	MISCELLANEOUS RETAILERS	180	2,671,662	2,257,010	128,652.78
RETL	TOT. RETAIL TRADE	378	10,586,324	9,049,693	541,839.40
6000	BANKS	4	86,974	84,502	5,228.56
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	20	257,868	254,982	14,668.83
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	34,266	34,266	1,841.79
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	337,642	310,274	19,174.91
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	743,297	703,020	42,089.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	40	467,388	352,600	20,779.28
7200	PERSONAL SERVICES	57	257,261	255,603	15,435.14
7300	MISCELLANEOUS BUSINESS SERVICES	48	834,393	628,591	37,710.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	189,473	136,637	8,021.09
7600	MISCELLANEOUS REPAIR SERVICES	14	63,347	52,625	3,049.76
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	6	24,184	22,420	1,227.18
8010	PHYSICIANS, DENTISTS AND OTHERS	31	489,431	475,076	28,984.48
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	9	66,722	66,722	4,127.04
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	39,715	39,228	2,108.52
8900	MISCELLANEOUS SERVICES	209	1,696,358	1,589,104	91,620.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	236,173	205,727	11,057.80
SERV	TOT. SERVICES	478	4,909,162	4,166,841	243,662.44

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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 JANUARY, 1996

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,464	31,184,004	25,637,071	1,477,555.73
TEL-	INTERSTATE TELECOMMUNICATIONS	52	87,163	83,803	3,561.62

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	6	469,481	11,361	596.47
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	43	698,770	443,827	26,372.54
CONS	TOT. CONTRACT CONSTRUCTION	86	1,797,669	1,470,870	89,392.10
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	3	44,600	945	58.47
2700	PRINTING AND PUBLISHING	5	158,430	103,212	6,386.20
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	11	55,062	11,853	733.44
MFG-	TOT. MANUFACTURING	28	3,919,244	139,726	8,472.03
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	105,687	105,687	6,290.99
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	548,721	56,423	3,082.44
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	392,609	365,206	21,536.46
4830	RADIO AND TELEVISION BROADCASTING	3	135,303	129,726	7,796.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	1,302,870	826,348	46,719.18
4920	GAS UTILITIES	4	183,555	159,949	9,668.20
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	107	2,668,745	1,643,339	95,094.04
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	5,265	1,849	102.17
5040	GROCERIES AND RELATED PRODUCTS	4	537,088	18,396	1,138.26
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	32,329	31,003	1,916.94
5090	MISCELLANEOUS WHOLESALERS	29	607,172	34,755	2,100.40
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	45,733	45,623	2,733.55
WHSL	TOT. WHOLESALE TRADE	52	1,255,266	151,235	9,190.19
5200	BUILDING MATERIALS	7	394,422	160,214	9,911.70
5251	HARDWARE STORES	3	92,188	81,081	5,005.29
5252	FARM EQUIPMENT DEALERS	8	28,050	19,317	1,157.89
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	790,655	714,876	44,181.78

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	2,620,319	2,178,343	134,619.53
5510	MOTOR VEHICLE DEALERS	3	218,183	110,950	6,851.56
5540	GASOLINE SERVICE STATIONS	13	715,290	229,423	14,148.79
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	8,809	8,521	526.18
5600	APPAREL AND ACCESSORY STORES	10	69,895	69,895	4,324.78
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	39,789	30,265	1,845.62
5800	EATING AND DRINKING PLACES	25	800,388	727,498	45,003.72
5813	LIQUOR DISPENSERS - BY THE DRINK	6	164,989	164,989	10,208.71
5910	DRUG AND PROPRIETARY STORES	3	237,482	184,176	11,395.89
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	156	56,639,058	852,977	51,002.73
RETL	TOT. RETAIL TRADE	271	63,297,545	5,957,609	366,021.75
6000	BANKS	3	91,016	73,568	4,552.04
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	6	80,406	50,363	3,116.19
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	344,414	296,922	18,372.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	76,040	76,040	4,705.00
7200	PERSONAL SERVICES	61	228,368	218,212	13,426.96
7300	MISCELLANEOUS BUSINESS SERVICES	34	248,908	203,615	11,726.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	117,020	113,071	6,910.31
7600	MISCELLANEOUS REPAIR SERVICES	21	113,452	107,546	6,428.17
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	5	32,958	32,958	1,776.68
8010	PHYSICIANS, DENTISTS AND OTHERS	12	238,648	188,896	11,687.95
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	24,236	24,236	1,499.62
8100	LEGAL SERVICES	3	47,019	46,784	2,894.78
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	16,988	16,988	1,051.11
8900	MISCELLANEOUS SERVICES	104	436,550	366,451	21,862.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	4,455	4,455	273.22
SERV	TOT. SERVICES	279	1,614,834	1,429,445	85,940.46
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: 02/12/96

RUN NUMBER: 619.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	847	75,427,498 22,049,084 ✓	11,160,719	676,260.10
TEL- INTERSTATE TELECOMMUNICATIONS	52	146,891	146,669	6,233.41

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	12	65,787	54,571	3,312.59
0700	AGRICULTURAL SERVICES	10	203,148	133,105	7,938.49
0800	FORESTRY AND FISHERIES	3	13,298	12,525	704.53
AGRI	TOT. AGRICULTURE	25	282,233	200,201	11,955.61
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	189	21,318,296	15,634,847	906,844.26
1610	HIGHWAY CONTRACTORS	9	962,951	957,100	58,118.66
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	898,258	797,408	48,586.99
1700	SPECIAL TRADE CONTRACTORS	409	18,710,341	7,239,553	424,807.36
CONS	TOT. CONTRACT CONSTRUCTION	613	41,889,846	24,628,907	1,438,357.27
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	17	410,679	46,529	2,805.47
2700	PRINTING AND PUBLISHING	17	491,779	187,382	11,587.97
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	7	402,773	399,486	24,252.17
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	18	833,122	66,249	4,031.02
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	637,281	197,969	12,234.76
3500	MACHINERY, EXCEPT ELECTRICAL	4	805,980	77,546	4,717.86
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	7	2,150,816	11,967	738.73
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7	366,331	210,898	13,044.13
3900	MISCELLANEOUS MANUFACTURING	114	4,968,161	707,456	43,455.93
MFG-	TOT. MANUFACTURING	206	11,129,813	1,965,839	120,440.87
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	508,754	8,964	439.33
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	142	2,045,331	2,022,056	122,101.84
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	5,485,991	5,037,980	307,837.45
4920	GAS UTILITIES	5	1,020,165	911,230	55,895.60
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	188	9,184,722	8,085,439	492,455.66
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	11,016	11,016	673.90
5040	GROCERIES AND RELATED PRODUCTS	12	430,491	67,888	3,979.30
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	286,853	36,779	2,234.12
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	137,442	70,079	3,948.72
5090	MISCELLANEOUS WHOLESALERS	94	1,778,996	502,242	30,364.79

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BUSINESS ACTIVITY REPORTED IN JANUARY, 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	3	75,441	70,899	4,292.19
WHSL	TOT. WHOLESALE TRADE	127	2,893,310	849,324	51,087.87
5200	BUILDING MATERIALS	16	236,092	186,382	10,797.12
5251	HARDWARE STORES	4	158,070	114,223	8,999.00
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	782,503	574,911	34,912.44
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	27	5,746,147	5,469,844	337,554.46
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	15	298,869	279,177	17,148.45
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	349,243	310,427	19,157.02
5600	APPAREL AND ACCESSORY STORES	25	1,581,491	1,472,296	83,527.14
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	76,395	69,945	4,264.78
5800	EATING AND DRINKING PLACES	81	2,677,082	2,639,077	161,067.70
5813	LIQUOR DISPENSERS - BY THE DRINK	18	686,136	684,195	41,870.64
5910	DRUG AND PROPRIETARY STORES	4	1,367,159	1,311,902	81,140.59
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	413	20,459,259	5,415,645	326,214.77
RETL	TOT. RETAIL TRADE	669	37,362,265	21,319,142	1,297,217.55
6000	BANKS	10	201,785	158,241	9,749.13
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	89,406	34,645	2,122.01
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	50	1,121,493	710,277	43,381.57
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9	3,350,545	3,183,095	196,822.02
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	332,010	235,590	14,576.10
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	81	5,128,127	4,328,939	267,089.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	154,701	118,665	7,193.44
7200	PERSONAL SERVICES	159	823,074	799,633	49,016.91
7300	MISCELLANEOUS BUSINESS SERVICES	270	9,494,244	2,098,663	126,500.41
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	5,614	5,614	333.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	122	470,481	401,296	24,433.40
7600	MISCELLANEOUS REPAIR SERVICES	47	414,573	229,293	13,691.98
7800	MOTION PICTURE THEATERS AND PRODUCTION	6	89,428	72,712	4,462.76
7900	AMUSEMENT AND RECREATION SERVICES	13	130,656	130,656	7,946.13
8010	PHYSICIANS, DENTISTS AND OTHERS	52	475,269	470,316	28,896.35
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	481,591	436,985	26,962.10
8100	LEGAL SERVICES	14	155,171	130,834	7,819.81
8200	EDUCATIONAL SERVICES	16	172,050	141,062	8,641.98
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	53,163	15,943	957.92
8900	MISCELLANEOUS SERVICES	453	5,689,239	3,802,234	230,711.71

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	18	169,803	149,437	9,129.50
SERV	TOT. SERVICES	1,215	18,779,058	9,003,343	546,697.73
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	18	159,910	159,364	9,557.94
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,152	127,069,679	70,793,639	4,249,136.94
TEL-	INTERSTATE TELECOMMUNICATIONS	107	433,487	433,079	18,410.26

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	16	174,387	136,126	7,944.96
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	4	125,685	94,136	5,315.39
1381	OIL AND GAS WELL DRILLING	11	1,372,823	634,629	36,189.68
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	134	15,082,623	13,807,092	789,908.46
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	152	42,941,759	40,712,220	2,303,833.95
1500	GENERAL BUILDING CONTRACTORS	163	12,433,431	7,500,220	434,847.60
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	274	10,351,643	6,955,843	397,777.85
CONS	TOT. CONTRACT CONSTRUCTION	458	24,222,972	15,655,475	901,088.47
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	100,979	100,979	5,890.88
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	16	204,726	137,953	7,880.92
2700	PRINTING AND PUBLISHING	11	608,714	510,770	30,326.99
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	10	1,622,399	1,595,145	92,977.26
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	267,237	65,176	3,851.53
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	19	195,749	108,271	6,229.46
3500	MACHINERY, EXCEPT ELECTRICAL	6	1,337,156	644,392	38,260.79
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	3	28,851	7,587	456.69
3900	MISCELLANEOUS MANUFACTURING	53	1,653,890	520,469	29,914.26
MFG-	TOT. MANUFACTURING	134	6,292,878	3,764,830	220,187.75
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	68,882	52,293	3,106.26
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	70	2,462,503	1,034,960	59,290.40
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	130	2,333,830	2,315,955	136,042.54
4830	RADIO AND TELEVISION BROADCASTING	6	159,713	124,855	7,413.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	1,251,907	940,296	53,346.85
4920	GAS UTILITIES	4	1,506,627	1,346,620	79,013.24
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	233	8,181,725	5,965,094	347,097.25
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	18	587,390	304,078	18,057.54
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	278,725	261,452	14,798.46

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	20	747,562	145,942	8,728.81
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	1,074,930	394,251	23,408.63
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	11	971,190	289,003	17,155.23
5080	MACHINERY, EQUIPMENT AND SUPPLIES	32	4,976,116	3,185,913	187,147.03
5090	MISCELLANEOUS WHOLESALERS	126	4,387,696	2,144,393	126,638.23
5092	PETROLEUM AND PETROLEUM PRODUCTS	17	2,689,341	1,636,084	97,693.77
WHSL	TOT. WHOLESALE TRADE	238	15,712,951	8,361,115	493,627.70
5200	BUILDING MATERIALS	20	2,150,456	1,031,940	61,297.68
5251	HARDWARE STORES	14	784,842	530,212	31,527.93
5252	FARM EQUIPMENT DEALERS	9	853,858	202,411	11,385.62
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	7,199,846	6,337,994	375,347.77
5310	DEPARTMENT STORES	7	14,367,749	14,216,782	844,121.46
5400	RETAIL FOOD STORES	65	13,160,477	9,744,044	580,673.96
5510	MOTOR VEHICLE DEALERS	20	2,106,964	1,038,796	61,804.57
5540	GASOLINE SERVICE STATIONS	19	538,365	347,236	20,524.88
5592	MOBILE HOME DEALERS	18	2,634,008	1,811,110	107,725.99
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	47	2,726,344	2,224,315	131,171.99
5600	APPAREL AND ACCESSORY STORES	38	3,245,050	3,211,555	190,691.86
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	32	1,919,195	1,705,625	101,251.46
5800	EATING AND DRINKING PLACES	129	5,172,321	4,894,583	290,437.68
5813	LIQUOR DISPENSERS - BY THE DRINK	16	1,329,556	1,234,023	72,986.83
5910	DRUG AND PROPRIETARY STORES	9	2,199,255	1,975,416	117,565.33
5920	PACKAGE LIQUOR STORES	3	58,011	58,011	3,466.83
5990	MISCELLANEOUS RETAILERS	607	22,501,116	18,213,158	1,077,125.87
RETL	TOT. RETAIL TRADE	1,096	82,947,411	68,777,211	4,079,107.71
6000	BANKS	11	645,678	457,602	27,169.99
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	117,164	117,164	6,949.82
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	46,781	42,165	2,499.83
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	68	1,004,189	704,019	41,736.33
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	332,142	88,423	5,163.19
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	1,040,392	601,013	35,685.17
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	103	3,206,893	2,012,875	119,352.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	46	1,169,788	988,316	58,713.80
7200	PERSONAL SERVICES	250	1,350,673	1,331,778	78,736.69
7300	MISCELLANEOUS BUSINESS SERVICES	248	6,518,188	4,168,688	245,251.06
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	121	3,159,061	1,925,072	113,964.35
7600	MISCELLANEOUS REPAIR SERVICES	134	3,956,766	2,140,598	125,894.42
7800	MOTION PICTURE THEATERS AND PRODUCTION				

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 JANUARY, 1996

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	69	292,723	278,197	16,371.95
8010	PHYSICIANS, DENTISTS AND OTHERS	126	3,336,972	3,290,919	195,292.32
8060	HOSPITALS AND OTHER HEALTH SERVICES	46	1,295,042	1,156,943	68,921.36
8100	LEGAL SERVICES	42	743,546	738,203	43,828.89
8200	EDUCATIONAL SERVICES	31	227,181	212,631	12,614.79
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	45,832	34,247	1,987.75
8900	MISCELLANEOUS SERVICES	519	10,253,071	7,949,603	461,669.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES	26	1,323,304	434,047	25,144.04
SERV	TOT. SERVICES	1,670	34,239,816	25,184,247	1,479,721.16
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	5	3,626,778	3,126,337	180,665.92
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	213,992	16,941	1,003.74
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,109	221,761,562	173,712,470	10,133,630.68
TEL-	INTERSTATE TELECOMMUNICATIONS	94	997,393	993,372	42,217.86

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	5	59,102	59,102	3,731.72
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	9	76,328	63,637	3,990.36
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	65	2,734,902	2,392,940	145,130.64
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	95	2,376,681	1,557,427	95,183.23
CONS	TOT. CONTRACT CONSTRUCTION	163	5,148,985	3,977,412	242,036.15
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	521,431	29,767	1,920.09
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	2,255,936	7,600	447.58
2700	PRINTING AND PUBLISHING	3	78,733	77,810	4,959.99
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	16,139	7,700	485.19
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	17	361,316	33,197	2,020.76
MFG-	TOT. MANUFACTURING	39	3,266,455	188,974	11,678.42
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	139,795	129,939	7,833.63
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	1,899	1,899	120.66
4500	AIR TRANSPORTATION	3	70,035	13,169	724.30
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	71	673,961	648,422	39,611.49
4830	RADIO AND TELEVISION BROADCASTING	6	210,211	199,074	12,690.94
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	1,461,237	1,114,140	67,690.35
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	112	2,557,138	2,106,643	128,671.37
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	2,005	2,005	124.33
5040	GROCERIES AND RELATED PRODUCTS	11	1,079,893	71,102	4,145.00
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	44,493	16,782	1,067.56
5090	MISCELLANEOUS WHOLESALERS	30	586,409	59,812	3,562.84
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	523,401	413,202	26,174.17
WHSL	TOT. WHOLESALE TRADE	60	2,273,522	569,936	35,522.26
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	395,196	294,925	18,799.21
5252	FARM EQUIPMENT DEALERS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	258,136	222,625	14,074.14
5310	DEPARTMENT STORES	5	3,361,982	3,290,988	209,800.51
5400	RETAIL FOOD STORES	24	3,123,581	2,439,875	154,850.73
5510	MOTOR VEHICLE DEALERS	3	143,405	46,544	2,967.17
5540	GASOLINE SERVICE STATIONS	13	161,711	159,911	10,191.40
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	161,056	124,764	7,953.70
5600	APPAREL AND ACCESSORY STORES	3	103,731	103,731	6,612.88
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	237,545	222,532	14,165.40
5800	EATING AND DRINKING PLACES	42	1,088,178	976,850	62,135.27
5813	LIQUOR DISPENSERS - BY THE DRINK	29	619,095	616,403	38,721.03
5910	DRUG AND PROPRIETARY STORES	6	925,510	879,296	56,055.09
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	179	1,681,711	1,168,746	73,398.07
RETL	TOT. RETAIL TRADE	348	12,678,025	10,768,743	683,841.36
6000	BANKS	3	133,352	112,205	7,153.05
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	24	260,680	257,617	15,780.79
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	9,968	9,968	568.43
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	257,926	198,601	12,647.30
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	37	706,885	578,476	36,155.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	486,884	281,985	17,766.81
7200	PERSONAL SERVICES	60	314,578	295,359	18,565.05
7300	MISCELLANEOUS BUSINESS SERVICES	58	605,392	260,704	16,240.85
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	283,570	251,861	15,650.21
7600	MISCELLANEOUS REPAIR SERVICES	26	130,085	86,655	5,464.19
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	54,455	54,455	3,471.52
8010	PHYSICIANS, DENTISTS AND OTHERS	39	672,986	672,836	42,893.30
8060	HOSPITALS AND OTHER HEALTH SERVICES	47	2,702,049	1,246,094	79,145.62
8100	LEGAL SERVICES	12	122,965	122,965	7,838.99
8200	EDUCATIONAL SERVICES	12	121,630	114,982	7,314.41
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	188	1,086,010	771,172	47,936.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	28,388	26,986	1,709.52
SERV	TOT. SERVICES	524	6,657,261	4,209,632	265,500.06
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,296	33,442,971	22,472,262	1,407,956.60
TEL-	INTERSTATE TELECOMMUNICATIONS	53	138,431	138,224	5,874.54

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	9	393,417	306,868	19,148.00
0700	AGRICULTURAL SERVICES	46	720,702	667,978	40,229.00
AGRI	TOT. AGRICULTURE	55	1,114,119	974,846	59,377.00
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	4	174,372	77,111	4,434.67
1500	GENERAL BUILDING CONTRACTORS	521	22,304,936	18,384,993	1,094,011.62
1610	HIGHWAY CONTRACTORS	11	1,246,671	1,168,248	71,269.80
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	37	2,250,749	1,773,325	106,842.70
1700	SPECIAL TRADE CONTRACTORS	612	13,483,219	5,713,998	342,996.55
CONS	TOT. CONTRACT CONSTRUCTION	1,181	39,285,574	27,040,564	1,615,120.67
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	6	2,192,801	258,481	16,058.51
2300	APPAREL AND TEXTILE MILL PRODUCTS	22	3,664,677	116,052	7,177.58
2400	LUMBER, WOOD AND PAPER PRODUCTS	53	1,014,968	304,315	18,778.58
2700	PRINTING AND PUBLISHING	44	2,657,893	755,324	46,891.77
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	340,908	337,742	21,078.90
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	27	905,264	123,294	7,523.39
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	18	2,363,077	493,951	30,614.39
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	5	177,009	40,529	2,533.04
3900	MISCELLANEOUS MANUFACTURING	270	4,384,974	1,193,004	73,146.10
MFG-	TOT. MANUFACTURING	453	17,715,886	3,631,582	224,357.83
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	119,044	113,761	6,687.89
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	34	564,550	148,849	9,242.02
4500	AIR TRANSPORTATION	6	33,790	27,159	1,663.66
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	109	5,275,618	5,000,985	307,305.19
4830	RADIO AND TELEVISION BROADCASTING	10	671,502	615,192	38,047.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	21	6,456,251	5,508,005	334,982.06
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	194	15,323,829	13,294,946	813,507.04
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	115,672	10,425	651.58
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	17,302	15,324	915.56
5040	GROCERIES AND RELATED PRODUCTS	28	3,857,821	268,590	16,741.85
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	6	464,868	189,070	11,816.86
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	12	5,572,008	795,709	48,810.50

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	14	665,807	513,924	32,111.30
5090	MISCELLANEOUS WHOLESALERS	279	16,129,815	1,752,071	108,649.52
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	414,278	327,787	20,060.39
WHSL	TOT. WHOLESALE TRADE	359	27,237,571	3,872,900	239,757.56
5200	BUILDING MATERIALS	26	3,267,696	2,073,441	128,559.28
5251	HARDWARE STORES	10	1,072,581	640,741	40,046.29
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	45	7,563,368	6,639,444	411,402.80
5310	DEPARTMENT STORES	9	16,606,964	18,442,039	1,027,627.43
5400	RETAIL FOOD STORES	54	13,978,725	12,758,959	795,882.97
5510	MOTOR VEHICLE DEALERS	16	1,336,725	930,390	58,115.17
5540	GASOLINE SERVICE STATIONS	13	124,572	123,405	7,554.13
5592	MOBILE HOME DEALERS	9	1,883,924	1,874,188	111,728.84
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	28	1,967,007	1,645,828	102,723.11
5600	APPAREL AND ACCESSORY STORES	138	9,680,502	8,977,950	555,532.98
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	67	4,364,790	3,608,400	225,019.64
5800	EATING AND DRINKING PLACES	198	11,147,097	10,842,514	673,536.48
5813	LIQUOR DISPENSERS - BY THE DRINK	32	1,725,865	1,598,901	98,533.91
5910	DRUG AND PROPRIETARY STORES	10	2,992,261	2,656,024	165,885.04
5920	PACKAGE LIQUOR STORES	9	716,237	715,897	43,160.79
5990	MISCELLANEOUS RETAILERS	1,560	61,516,506	34,894,953	2,162,997.60
RETL	TOT. RETAIL TRADE	2,224	139,944,819	106,423,073	6,608,306.46
6000	BANKS	11	883,445	647,919	40,502.20
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	12	1,634,781	580,893	36,305.84
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	19	225,636	161,181	9,988.85
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	218	8,102,771	3,451,986	210,467.35
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	16	2,516,429	574,886	35,154.02
6700	HOLDING AND OTHER INVESTMENT COMPANIES	14	1,210,289	497,331	31,034.40
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	302	14,902,224	6,047,760	371,788.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	92	7,926,023	6,030,855	372,861.15
7200	PERSONAL SERVICES	667	4,362,889	3,864,674	239,346.14
7300	MISCELLANEOUS BUSINESS SERVICES	739	14,228,641	11,076,434	684,955.10
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	4	165,770	112,837	7,047.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	154	2,753,248	2,402,940	148,291.50
7600	MISCELLANEOUS REPAIR SERVICES	72	717,624	455,536	28,069.58
7800	MOTION PICTURE THEATERS AND PRODUCTION	28	425,752	113,074	7,013.83
7900	AMUSEMENT AND RECREATION SERVICES	24	1,191,931	994,562	58,398.39
8010	PHYSICIANS, DENTISTS AND OTHERS	270	5,257,081	5,131,147	319,611.43
8060	HOSPITALS AND OTHER HEALTH SERVICES	64	5,191,204	3,109,839	191,298.23
8100	LEGAL SERVICES	182	5,667,031	5,338,553	333,251.13

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 JANUARY, 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	58	420,563	315,402	19,731.13
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	26	1,157,625	833,369	52,043.73
8900	MISCELLANEOUS SERVICES	1,420	43,263,171	12,705,180	779,569.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES	115	2,116,064	1,699,917	104,916.79
SERV	TOT. SERVICES	3,915	94,844,618	54,184,322	3,346,405.63
9100	FEDERAL GOVERNMENT - ALL OTHER				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT	7	37,284	37,284	2,189.37
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	14	233,490	193,740	11,875.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,708	350,813,786	215,778,128	13,297,120.53
TEL-	INTERSTATE TELECOMMUNICATIONS	74	2,057,773	2,030,705	86,297.64

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING	3	2,389	2,389	137.37
1500	GENERAL BUILDING CONTRACTORS	29	753,103	546,236	32,333.57
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	57	1,050,739	755,799	45,061.69
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	29,678	29,571	1,940.12
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	13	90,227	9,352	562.24
MFG-	TOT. MANUFACTURING	21	144,072	44,179	2,844.68
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	2,818	2,818	183.31
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	461,654	447,882	28,736.72
4830	RADIO AND TELEVISION BROADCASTING	4	118,189	118,189	7,750.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	313,817	295,185	16,973.17
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	80	1,184,722	1,118,325	69,085.64
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	321,608	4,449	289.16
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	19	211,005	37,985	2,235.05
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	101,778	87,051	5,621.25
WHSL	TOT. WHOLESALE TRADE	33	637,243	130,340	8,195.40
5200	BUILDING MATERIALS	4	216,977	137,001	8,990.70
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	753,881	630,483	41,289.73
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	18	1,579,267	1,415,588	91,236.50
5510	MOTOR VEHICLE DEALERS	5	53,136	52,460	3,386.73
5540	GASOLINE SERVICE STATIONS	7	33,080	33,080	2,064.14

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 JANUARY, 1996

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	161,335	129,069	8,470.13
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	19	371,502	368,964	23,859.45
5813	LIQUOR DISPENSERS - BY THE DRINK	16	225,944	225,592	14,461.95
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	164	1,097,798	668,797	42,758.80
RETL	TOT. RETAIL TRADE	264	4,826,037	3,920,376	253,515.03
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	14,892	14,892	977.28
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	177,312	170,019	10,989.43
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	268,380	239,579	15,498.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	49	339,584	216,187	13,653.09
7200	PERSONAL SERVICES	36	125,347	123,655	7,910.08
7300	MISCELLANEOUS BUSINESS SERVICES	40	295,076	270,056	17,499.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	105,924	70,599	4,429.16
7600	MISCELLANEOUS REPAIR SERVICES	24	91,527	81,572	5,182.84
7900	AMUSEMENT AND RECREATION SERVICES	6	70,900	70,900	4,338.37
8010	PHYSICIANS, DENTISTS AND OTHERS	12	65,524	56,247	3,636.75
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	97,906	97,906	6,402.76
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	4	3,419	3,419	210.11
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	19,903	9,234	540.59
8900	MISCELLANEOUS SERVICES	86	334,831	286,832	17,800.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	298	1,622,335	1,358,024	86,189.05
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	785	10,020,041	7,799,483	495,651.72
TEL-	INTERSTATE TELECOMMUNICATIONS	29	37,555	37,213	1,581.56

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	181,949	4,444	247.18
0700	AGRICULTURAL SERVICES	5	242,985	3,558	197.89
AGRI	TOT. AGRICULTURE	8	424,934	8,001	445.07
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	50	2,003,447	1,230,891	72,290.06
CONS	TOT. CONTRACT CONSTRUCTION	77	3,029,976	2,042,034	118,956.45
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	6	46,180	29,495	1,769.51
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	15	782,425	38,409	2,272.79
MFG-	TOT. MANUFACTURING	26	849,959	89,258	5,322.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	3,290	3,290	197.40
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	72	292,461	291,577	17,152.84
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,025,897	691,052	40,039.60
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	90	1,379,738	1,042,960	60,793.15
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	2,126	2,126	121.14
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	21	131,992	12,727	759.00
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	30	175,565	53,930	3,224.72
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	6	130,083	113,342	8,791.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	877,945	679,698	40,756.51
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	1,357,836	1,106,064	66,302.63
5510	MOTOR VEHICLE DEALERS	3	120,585	83,861	5,031.67
5540	GASOLINE SERVICE STATIONS	19	376,544	182,072	10,715.13
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	24,211	24,211	1,452.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	25	854,087	745,053	44,504.38
5813	LIQUOR DISPENSERS - BY THE DRINK	14	289,527	289,253	17,391.06
5910	DRUG AND PROPRIETARY STORES	4	5,383,723	207,157	12,086.71
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	153	923,203	797,352	47,514.52
RETL	TOT. RETAIL TRADE	261	10,557,752.	4,436,345	264,951.23
6000	BANKS	4	77,534	65,242	3,914.54
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	15	268,677	261,802	15,660.71
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	372,788	353,622	21,166.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	953,564	322,349	19,331.57
7200	PERSONAL SERVICES	30	71,365	67,490	3,932.03
7300	MISCELLANEOUS BUSINESS SERVICES	37	306,886	209,846	12,466.85
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	227,366	161,639	9,643.05
7600	MISCELLANEOUS REPAIR SERVICES	17	121,671	95,932	5,675.76
7900	AMUSEMENT AND RECREATION SERVICES	12	68,317	68,317	4,086.66
8010	PHYSICIANS, DENTISTS AND OTHERS	15	297,642	273,708	16,422.52
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	8	38,795	38,795	2,306.15
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	21,624	15,270	916.22
8900	MISCELLANEOUS SERVICES	104	1,222,412	1,126,727	65,497.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	101,740	93,464	5,393.29
SERV	TOT. SERVICES	294	3,465,176	2,507,333	147,709.07
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	813	20,380,036	10,645,467	629,287.16
TEL-	INTERSTATE TELECOMMUNICATIONS	53	125,116	124,111	5,273.82

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	88,009	7,114	453.50
0700	AGRICULTURAL SERVICES	8	43,486	36,719	2,405.18
AGRI	TOT. AGRICULTURE	15	131,495	43,833	2,858.68
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	121	5,234,774	4,659,380	303,215.59
1610	HIGHWAY CONTRACTORS	9	1,101,010	536,740	34,559.41
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	702,820	410,822	27,928.32
1700	SPECIAL TRADE CONTRACTORS	173	3,353,098	2,315,864	151,300.32
CONS	TOT. CONTRACT CONSTRUCTION	313	10,391,702	7,922,805	517,003.64
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	11,350	6,278	431.58
2300	APPAREL AND TEXTILE MILL PRODUCTS	12	202,927	39,544	2,681.90
2400	LUMBER, WOOD AND PAPER PRODUCTS	36	459,125	236,659	15,182.62
2700	PRINTING AND PUBLISHING	8	239,594	177,036	12,170.74
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	85,472	8,763	586.29
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	121,831	68,828	4,678.78
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	80	1,224,245	229,451	15,078.55
MFG-	TOT. MANUFACTURING	158	2,362,109	784,125	51,927.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	58,443	57,161	3,709.15
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	12,723	12,723	874.71
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	109	790,524	789,972	51,742.32
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	1,796,293	1,694,793	109,899.95
4920	GAS UTILITIES	5	513,003	462,689	30,276.62
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	147	3,356,384	3,202,585	209,238.48
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	98,515	27,967	1,772.74
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	63	1,116,030	303,701	19,500.79
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	77	1,451,887	427,629	27,511.07

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	23	1,548,642	806,536	54,291.70
5251	HARDWARE STORES	4	92,974	90,050	5,914.26
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	224,839	199,056	13,390.33
5310	DEPARTMENT STORES	5	3,697,554	3,617,063	248,673.07
5400	RETAIL FOOD STORES	41	4,618,352	4,155,724	284,815.94
5510	MOTOR VEHICLE DEALERS	7	235,660	154,186	10,599.81
5540	GASOLINE SERVICE STATIONS	20	1,048,189	333,489	21,653.57
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	215,661	127,251	8,748.53
5600	APPAREL AND ACCESSORY STORES	24	484,899	475,828	32,544.59
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	19	339,612	180,710	11,903.92
5800	EATING AND DRINKING PLACES	78	2,087,063	2,062,061	139,658.16
5813	LIQUOR DISPENSERS - BY THE DRINK	23	440,449	439,889	28,663.61
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	489	7,221,764	5,036,131	338,739.71
RETL	TOT. RETAIL TRADE	769	22,257,851	17,680,167	1,199,735.59
6000	BANKS	4	234,423	125,943	8,658.56
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	123,477	4,702	323.29
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	180,728	40,199	2,763.67
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	52	938,789	732,561	49,145.48
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	134,579	134,579	8,495.33
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	73	1,617,740	1,043,727	69,779.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	104	2,582,820	2,419,969	162,774.35
7200	PERSONAL SERVICES	100	640,576	616,917	40,839.14
7300	MISCELLANEOUS BUSINESS SERVICES	88	758,916	602,131	39,057.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	41	377,735	345,447	23,168.15
7600	MISCELLANEOUS REPAIR SERVICES	25	147,949	132,850	8,583.87
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	1,648,864	1,641,087	103,947.37
8010	PHYSICIANS, DENTISTS AND OTHERS	60	900,354	874,498	59,071.02
8060	HOSPITALS AND OTHER HEALTH SERVICES	16	352,461	349,767	23,923.74
8100	LEGAL SERVICES	21	268,151	289,657	19,686.01
8200	EDUCATIONAL SERVICES	8	78,393	30,080	1,961.18
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	295	2,571,648	2,091,400	138,632.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	180,429	179,005	11,875.43
SERV	TOT. SERVICES	788	10,647,568	9,704,907	642,467.98

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

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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 : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,345	52,259,666	40,822,626	2,721,357.60
TEL-	INTERSTATE TELECOMMUNICATIONS	83	309,504	309,304	13,141.50

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	3	413,708	401,793	22,851.99
1500	GENERAL BUILDING CONTRACTORS	29	968,010	601,011	36,238.51
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	688,994	681,180	41,378.78
1700	SPECIAL TRADE CONTRACTORS	80	1,048,196	629,770	36,527.68
CONS	TOT. CONTRACT CONSTRUCTION	114	2,703,201	1,911,962	114,142.97
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	35	150,528	76,015	4,419.46
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	29	269,211	67,147	4,098.71
MFG-	TOT. MANUFACTURING	74	634,376	289,246	17,117.69
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	136,169	121,552	6,936.72
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	476,295	53,631	3,143.56
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	86	300,735	296,073	17,353.03
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	626,560	565,549	33,008.60
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	116	1,539,760	1,036,805	60,441.91
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	20	61,822	27,426	1,597.96
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	162,092	160,020	9,974.70
WHSL	TOT. WHOLESALE TRADE	29	465,749	236,548	14,580.19
5200	BUILDING MATERIALS	4	38,739	3,270	187.58
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	170,103	104,969	6,472.00
5400	RETAIL FOOD STORES	6	593,411	499,687	30,940.04
5510	MOTOR VEHICLE DEALERS	4	111,286	105,525	6,450.28
5540	GASOLINE SERVICE STATIONS	8	1,196,623	1,158,961	70,281.67

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS	5	54,437	25,570	1,583.51
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	4,530	4,090	241.88
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	532,170	432,926	26,872.01
5800	EATING AND DRINKING PLACES	5	188,432	184,740	10,942.00
5813	LIQUOR DISPENSERS - BY THE DRINK	130	1,158,121	836,594	50,381.36
5990	MISCELLANEOUS RETAILERS	204	4,145,297	3,431,731	208,648.14
RETL	TOT. RETAIL TRADE				
6000	BANKS	4	48,108	35,736	2,216.83
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	16	39,214	39,214	2,301.48
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	31,206	31,206	1,791.29
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	30	126,633	113,811	6,759.37
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	124,214	124,214	7,752.80
7200	PERSONAL SERVICES	23	108,129	108,129	6,510.49
7300	MISCELLANEOUS BUSINESS SERVICES	44	781,794	644,424	38,991.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	201,158	87,941	5,332.59
7600	MISCELLANEOUS REPAIR SERVICES	11	66,452	66,237	3,976.72
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	37,950	37,606	2,219.73
8010	PHYSICIANS, DENTISTS AND OTHERS	9	72,463	71,463	4,193.19
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	4	87,568	31,647-	1,784.99-
8900	MISCELLANEOUS SERVICES	123	621,884	238,012	14,175.60
SERV	TOT. SERVICES	252	2,177,911	1,422,678	84,136.64
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	145,207	116,933	6,930.93
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	837	12,421,668	9,004,839	538,075.67
TEL-	INTERSTATE TELECOMMUNICATIONS	59	73,030	72,905	3,098.48

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	7	576,484	274,632	16,198.03
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	10	159,769	144,369	8,618.88
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	15	259,621	175,499	10,302.60
CONS	TOT. CONTRACT CONSTRUCTION	31	1,368,733	1,264,690	68,724.98
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	32,312	7,476	406.03
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	3	24,442	1,992	113.92
MFG-	TOT. MANUFACTURING	12	195,426	76,956	4,627.90
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	27,351	27,351	1,668.50
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	21,112	21,112	1,187.12
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	49	137,996	114,102	6,713.06
4830	RADIO AND TELEVISION BROADCASTING	3	40,019	34,935	2,161.62
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	3,207,746	3,153,213	166,694.64
4920	GAS UTILITIES	4	174,418	155,223	8,918.56
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	79	3,608,642	3,505,936	187,343.50
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	11	14,046	6,600	400.51
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	16	57,435	23,561	1,356.73
5200	BUILDING MATERIALS	6	53,921	36,347	2,170.43
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	145,401	144,509	8,728.58
5400	RETAIL FOOD STORES	6	449,042	404,126	24,990.87
5540	GASOLINE SERVICE STATIONS	5	46,931	44,926	2,779.81
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	5	56,668	56,668	3,506.33

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	230,910	230,671	14,152.99
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	3	79,150	62,950	3,895.04
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	65	767,023	330,063	19,285.38
RETL	TOT. RETAIL TRADE	121	1,948,577	1,405,260	85,381.13
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	216,836	216,631	11,467.29
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	274,494	258,563	14,055.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	157,714	155,579	9,621.21
7200	PERSONAL SERVICES	15	35,294	34,354	2,124.45
7300	MISCELLANEOUS BUSINESS SERVICES	13	81,768	63,105	3,898.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	24,003	13,912	781.79
7600	MISCELLANEOUS REPAIR SERVICES	8	37,592	36,631	2,054.66
8010	PHYSICIANS, DENTISTS AND OTHERS	11	159,531	142,763	8,833.45
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	56	215,966	189,383	10,901.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	22,066	22,066	1,356.00
SERV	TOT. SERVICES	126	898,892	821,710	49,713.33
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT.	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	408	8,993,301	7,695,925	431,222.17
TEL-	INTERSTATE TELECOMMUNICATIONS	33	71,341	71,278	3,029.32

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	11	21,495	4,686	271.82
0700	AGRICULTURAL SERVICES	11	157,254	118,094	7,479.10
AGRI	TOT. AGRICULTURE	22	178,749	120,780	7,750.92
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	3	41,940	41,940	2,493.67
1500	GENERAL BUILDING CONTRACTORS	114	4,962,885	4,134,419	251,327.38
1610	HIGHWAY CONTRACTORS	5	537,114	394,779	24,432.94
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	14	986,143	537,296	31,271.16
1700	SPECIAL TRADE CONTRACTORS	266	5,053,333	3,102,281	192,032.21
CONS	TOT. CONTRACT CONSTRUCTION	399	11,539,275	8,168,775	499,063.69
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	4	54,164	33,101	1,882.60
2700	PRINTING AND PUBLISHING	11	157,499	104,318	6,741.92
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	567,769	460,555	27,846.02
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	1,935,204	1,129	73.30
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	170,018	32,688	1,996.63
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	3	119,941	53,365	3,260.77
3900	MISCELLANEOUS MANUFACTURING	55	4,125,399	108,581	6,559.25
MFG-	TOT. MANUFACTURING	94	7,255,709	886,917	53,667.08
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	10,370	7,037	429.88
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	193,227	12,015	714.10
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	82	1,048,203	1,040,968	62,202.95
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,905,028	1,656,998	98,085.17
4920	GAS UTILITIES	5	733,970	627,267	37,512.38
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	110	3,890,798	3,344,284	198,944.48
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	24,614	6,105	367.42
5040	GROCERIES AND RELATED PRODUCTS	11	538,748	129,314	7,376.04
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	12,897	8,112	507.71
5090	MISCELLANEOUS WHOLESALE	82	1,118,745	246,537	15,173.09
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	96,845	82,646	5,267.68
WHSL	TOT. WHOLESALE TRADE	114	1,847,618	503,555	30,619.84

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	6	693,204	352,785	22,658.78
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	968,600	863,734	55,126.91
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	17	7,195,313	6,229,982	394,928.96
5510	MOTOR VEHICLE DEALERS	6	172,484	140,637	8,670.85
5540	GASOLINE SERVICE STATIONS	18	231,846	118,657	7,391.41
5592	MOBILE HOME DEALERS	4	344,194	306,484	19,155.26
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	584,351	413,574	26,189.98
5600	APPAREL AND ACCESSORY STORES	9	597,806	597,806	37,661.93
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	18	147,063	121,301	7,602.64
5800	EATING AND DRINKING PLACES	67	1,456,097	1,438,279	90,961.54
5813	LIQUOR DISPENSERS - BY THE DRINK	21	768,288	526,915	33,247.39
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	328	3,937,386	2,648,319	158,669.43
RETL	TOT. RETAIL TRADE	538	22,537,661	19,065,668	1,204,742.54
6000	BANKS	14	222,928	191,213	12,124.63
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	6,465	6,465	402.94
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	61	954,421	719,672	43,558.77
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	84	1,489,969	1,165,739	71,428.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	277,355	115,054	7,241.93
7200	PERSONAL SERVICES	167	454,352	424,905	26,374.56
7300	MISCELLANEOUS BUSINESS SERVICES	164	2,152,530	1,287,602	79,892.73
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	56	457,256	395,226	23,732.98
7600	MISCELLANEOUS REPAIR SERVICES	63	569,294	493,770	29,250.50
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	12	28,202	28,167	1,810.19
8010	PHYSICIANS, DENTISTS AND OTHERS	52	678,725	640,357	40,455.13
8060	HOSPITALS AND OTHER HEALTH SERVICES	24	1,280,770	1,070,203	68,051.62
8100	LEGAL SERVICES	25	157,669	157,568	9,801.99
8200	EDUCATIONAL SERVICES	13	204,227	20,886	1,247.67
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	21,954	21,954	1,250.35
8900	MISCELLANEOUS SERVICES	290	2,077,623	1,668,300	100,287.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	62,051	60,851	3,829.03
SERV	TOT. SERVICES	891	8,450,532	6,413,367	394,979.26

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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 JANUARY, 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	2,255	57,232,251	39,711,026	2,463,690.27
TEL-	INTERSTATE TELECOMMUNICATIONS	81	337,689	337,365	14,338.02

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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 JANUARY, 1996

LOCATION : 77-000 R & D SERVICES

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				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	1,323,280	1,323,280	66,163.97
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	4	1,277,661	395,412	19,770.59
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	13	326,531	240,740	12,037.02
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	13	454,008	401,298	20,064.90
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
8900	MISCELLANEOUS SERVICES	12	1,025,871	1,019,261	50,963.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	29	1,623,815	1,564,494	78,224.71
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	60	5,226,472	4,077,489	203,874.49

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 JANUARY, 1996

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	5	153,810	24,795	1,239.73
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	5	1,300,031	398,962	19,948.08
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	40	3,401,490	919,597	45,979.88
1474	POTASH				
MINE	TOT. MINING	48	4,797,936	1,335,923	66,796.20
1500	GENERAL BUILDING CONTRACTORS	21	2,185,368	818,262	40,913.10
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	214,174	214,174	10,708.71
1700	SPECIAL TRADE CONTRACTORS	85	8,523,815	4,339,305	216,965.25
CONS	TOT. CONTRACT CONSTRUCTION	109	10,923,357	5,371,741	268,587.06
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	25,634	6,171	308.57
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	116,008	2,614	130.69
2700	PRINTING AND PUBLISHING	28	2,601,272	1,480,068	74,003.43
2800	CHEMICALS AND ALLIED PRODUCTS	15	978,612	324,394	16,219.71
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	642,861	525,545	26,277.25
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	239,891	90,263	4,513.14
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	15	1,480,405	142,471	7,123.55
3500	MACHINERY, EXCEPT ELECTRICAL	7	344,678	51,144	2,557.18
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	687,579	17,862	893.12
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	5	594,411	57,116	2,855.82
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	1,651,849	361,072	18,053.61
3900	MISCELLANEOUS MANUFACTURING	124	13,935,040	3,250,007	162,500.37
MFG-	TOT. MANUFACTURING	220	26,707,223	9,457,440	472,872.06
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	170,590	170,226	8,511.28
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	31	140,298,283	1,144,367	57,218.35
4500	AIR TRANSPORTATION	3	125,396,841	6,631	331.57
4600	PIPELINE TRANSPORTATION	3	511,303	93,046	4,652.30
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	1,211,908	1,211,102	60,555.10
4830	RADIO AND TELEVISION BROADCASTING	4	1,037,232	1,036,216	51,810.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	2,069,949	1,216,620	60,831.01
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	78	271,548,645	5,293,131	264,656.53
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	20	4,163,007	350,346	17,517.32
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	55	13,714,300	560,503	28,025.15

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	30	25,615,458	568,322	28,416.10
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	28	7,679,801	2,858,129	142,906.48
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	30	2,661,095	195,152	9,757.62
5080	MACHINERY, EQUIPMENT AND SUPPLIES	69	11,455,450	7,709,506	385,475.34
5090	MISCELLANEOUS WHOLESALERS	420	168,296,036	10,425,636	521,281.83
5092	PETROLEUM AND PETROLEUM PRODUCTS	23	16,483,127	5,032,993	251,649.67
WHSL	TOT. WHOLESALE TRADE	675	250,068,275	27,700,589	1,385,029.51
5200	BUILDING MATERIALS	31	339,359	10,615	530.76
5251	HARDWARE STORES	5	1,499,025	65,466	3,273.32
5252	FARM EQUIPMENT DEALERS	6	462,330	135,722	6,786.09
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	571,103	531,264	26,563.22
5310	DEPARTMENT STORES	4	1,336,714	1,336,714	66,835.72
5400	RETAIL FOOD STORES	12	1,269,314	52,682	2,634.12
5510	MOTOR VEHICLE DEALERS	3	2,238,424	31,685	1,584.24
5540	GASOLINE SERVICE STATIONS	3	652,412	248,655	12,432.74
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	27	1,960,401	1,813,970	90,698.51
5600	APPAREL AND ACCESSORY STORES	14	934,472	717,719	35,885.94
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	18	1,628,141	439,546	21,977.30
5800	EATING AND DRINKING PLACES	9	1,674,640	97,567	4,878.36
5910	DRUG AND PROPRIETARY STORES	20	1,981,150	1,474,290	73,714.46
5990	MISCELLANEOUS RETAILERS	911	88,107,090	30,756,630	1,537,831.69
RETL	TOT. RETAIL TRADE	1,075	104,654,578	37,712,525	1,885,626.47
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	12	1,461,756	1,367,300	68,364.99
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	240,645	240,645	12,032.26
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	68,603	20,228	1,011.40
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	29	2,009,497	1,299,020	64,950.99
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	802,960	157,090	7,854.51
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	60	4,784,145	3,100,966	155,048.34
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	164,856	161,694	8,084.69
7200	PERSONAL SERVICES	23	417,036	376,577	18,828.87
7300	MISCELLANEOUS BUSINESS SERVICES	210	21,390,328	10,484,284	524,214.19
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	1,941,800	1,852,692	92,634.59
7600	MISCELLANEOUS REPAIR SERVICES	48	13,226,582	847,920	42,395.99
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	6	234,284	234,284	11,714.21
8010	PHYSICIANS, DENTISTS AND OTHERS	3	35,923	35,923	1,796.17
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	752,487	697,298	34,864.91

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION* MONTHLY *
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BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	6	134,145	134,145	6,707.27
8200	EDUCATIONAL SERVICES	8	90,443	75,302	3,785.11
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	324,755	164,484	8,224.19
8900	MISCELLANEOUS SERVICES	591	122,453,638	15,328,498	766,425.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES	31	1,391,393	1,086,552	54,327.63
SERV	TOT. SERVICES	1,008	162,565,765	31,486,308	1,574,315.61
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,281	836,219,482	121,499,168	6,074,959.06
TEL-	INTERSTATE TELECOMMUNICATIONS	6	229,685	229,685	9,761.62

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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 : 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				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES.	3	70,293	70,293	3,514.65
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	18	122,229	117,408	5,870.41
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	7,709,259	7,691,178	384,558.89
8900	MISCELLANEOUS SERVICES	10	617,180	616,442	30,822.11
SERV	TOT. SERVICES	33	8,326,439	8,307,620	415,381.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	57	8,916,951	8,722,940	436,147.01

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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 JANUARY, 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				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	1,778,648	1,617,649	82,032.01
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS	16	9,816	9,816	9,816.35
5990	MISCELLANEOUS RETAILERS	4	174,481	162,444	3,475.02
RETL	TOT. RETAIL TRADE	20	184,298	172,261	19,291.37
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	402,129	402,129	402,129.45
8200	EDUCATIONAL SERVICES	3	31,964	21,066	1,053.30
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	18	508,305	498,261	63,800.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	43	1,012,708	990,873	470,453.96
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	17	822,337	790,765	39,538.24
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES	15	682,962	591,161	29,558.06
9393	LOCAL GOVERNMENT - MUNICIPALITIES	52	17,306,093	17,181,689	859,084.47
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	96	20,958,151	20,326,816	1,016,340.88
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	184,592	184,592	9,229.59
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	214	24,206,005	23,375,794	1,602,265.11

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	10	108,773	77,158	4,484.80
0700	AGRICULTURAL SERVICES	42	808,154	646,949	37,603.92
AGRI	TOT. AGRICULTURE	52	916,927	724,107	42,088.72
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	3	12,581	12,581	731.27
MINE	TOT. MINING	7	2,702,097	171,293	9,956.42
1500	GENERAL BUILDING CONTRACTORS	775	82,539,374	65,566,546	3,811,055.58
1610	HIGHWAY CONTRACTORS	11	7,327,947	5,829,102	338,816.54
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	16	1,869,953	344,911	20,047.98
1700	SPECIAL TRADE CONTRACTORS	1,271	62,115,616	23,073,393	1,341,141.15
CONS	TOT. CONTRACT CONSTRUCTION	2,073	153,852,890	94,813,951	5,511,061.25
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	15	5,380,573	774,911	45,041.68
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	30	1,941,524	218,520	12,701.49
2400	LUMBER, WOOD AND PAPER PRODUCTS	86	3,531,553	389,369	22,632.06
2700	PRINTING AND PUBLISHING	148	12,249,977	7,184,539	417,601.38
2800	CHEMICALS AND ALLIED PRODUCTS	3	13,617	9,735	565.39
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	39	4,327,632	278,907	16,211.47
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	54	5,504,128	939,452	54,605.68
3500	MACHINERY, EXCEPT ELECTRICAL	20	4,890,113	1,475,099	85,740.15
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	15	1,003,031	282,736	16,434.00
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	24	5,364,323	1,398,319	81,277.28
3700	TRANSPORTATION EQUIPMENT	8	1,583,875	651,326	37,858.32
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	19	12,576,629	4,989,507	290,015.09
3900	MISCELLANEOUS MANUFACTURING	808	54,062,144	6,010,273	349,342.44
MFG-	TOT. MANUFACTURING	1,274	114,053,896	25,316,585	1,471,521.41
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	28	1,016,063	905,957	52,658.75
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	67	4,052,833	1,269,206	72,929.50
4500	AIR TRANSPORTATION	19	554,841	249,341	14,492.96
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	65	19,160,697	18,654,074	1,084,268.11
4830	RADIO AND TELEVISION BROADCASTING	20	7,712,330	4,630,519	269,148.93
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	34,199,832	19,592,483	1,138,813.10
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	209	74,414,454	52,390,851	3,044,375.22
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	69	9,431,494	1,952,309	113,477.99

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	22	1,906,929	426,581	24,795.05
5040	GROCERIES AND RELATED PRODUCTS	60	35,150,906	1,874,094	108,931.73
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	51	12,828,089	1,878,925	109,212.50
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	44	12,772,650	1,780,744	103,505.74
5080	MACHINERY, EQUIPMENT AND SUPPLIES	100	25,518,218	11,850,595	688,815.84
5090	MISCELLANEOUS WHOLESALERS	794	131,667,021	27,959,103	1,625,089.13
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	11,353,078	1,431,294	83,193.97
WHSL	TOT. WHOLESALE TRADE	1,156	240,628,386	49,153,646	2,857,021.95
5200	BUILDING MATERIALS	35	13,494,807	7,781,558	452,303.09
5251	HARDWARE STORES	23	1,428,964	745,890	43,354.85
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	131	15,295,226	12,136,348	705,425.17
5310	DEPARTMENT STORES	15	70,248,978	68,644,462	3,989,959.33
5400	RETAIL FOOD STORES	134	51,428,899	46,456,988	2,700,312.39
5510	MOTOR VEHICLE DEALERS	61	9,299,407	4,533,191	263,491.76
5540	GASOLINE SERVICE STATIONS	70	2,648,479	2,007,536	116,688.04
5592	MOBILE HOME DEALERS	23	4,143,537	3,987,206	231,756.34
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	112	10,235,164	7,897,394	459,036.04
5600	APPAREL AND ACCESSORY STORES	237	27,266,155	26,576,892	1,544,781.81
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	134	19,656,267	16,391,615	952,762.62
5800	EATING AND DRINKING PLACES	616	36,137,855	35,362,376	2,055,436.24
5813	LIQUOR DISPENSERS - BY THE DRINK	101	7,672,571	7,618,457	442,822.81
5910	DRUG AND PROPRIETARY STORES	21	15,169,732	14,119,210	820,679.05
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,910	181,576,987	134,070,577	7,792,838.86
RETL	TOT. RETAIL TRADE	4,634	466,995,331	389,584,630	22,644,591.31
6000	BANKS	11	4,733,473	3,675,019	213,610.51
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	27	2,913,750	1,957,421	113,775.08
6120	SAVINGS AND LOAN ASSOCIATIONS	10	88,148	31,497	1,830.75
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	31	1,728,144	1,688,922	98,168.57
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	71	2,262,078	1,455,861	84,621.90
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	486	21,816,899	9,306,950	540,966.56
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	52	5,474,539	1,704,234	99,058.61
6700	HOLDING AND OTHER INVESTMENT COMPANIES	36	1,015,833	365,015	21,216.55
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	724	40,012,866	20,184,918	1,173,248.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	175	12,625,008	9,540,045	554,515.18
7200	PERSONAL SERVICES	1,792	14,279,792	13,121,006	762,399.06
7300	MISCELLANEOUS BUSINESS SERVICES	2,836	112,590,245	65,913,670	3,831,227.79
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	25	4,122,340	1,791,759	104,146.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	483	20,216,280	17,244,199	1,002,185.63
7600	MISCELLANEOUS REPAIR SERVICES	347	3,427,845	2,197,836	127,749.28

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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 JANUARY, 1996

LOCATION : 02-100 ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION	44	4,652,566	4,398,328	255,652.82
7900	AMUSEMENT AND RECREATION SERVICES	150	3,826,302	2,407,308	139,916.42
8010	PHYSICIANS, DENTISTS AND OTHERS	918	27,953,849	27,514,290	1,599,266.05
8060	HOSPITALS AND OTHER HEALTH SERVICES	210	18,760,392	16,381,127	952,152.92
8100	LEGAL SERVICES	814	21,926,102	21,195,872	1,231,495.34
8200	EDUCATIONAL SERVICES	232	3,540,509	2,682,644	155,928.76
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	54	2,624,525	1,867,595	108,553.99
8900	MISCELLANEOUS SERVICES	3,265	77,781,134	45,222,692	2,628,569.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES	272	17,379,970	12,094,058	702,967.16
SERV	TOT. SERVICES	11,617	345,706,859	243,572,431	14,156,726.26
9100	FEDERAL GOVERNMENT - ALL OTHER				
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	5	28,524	18,655	1,084.31
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT	8	291,642	21,003	1,220.82
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	51	2,352,799	381,432	22,170.72
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21,805	1,441,928,147	876,314,849	50,933,982.61
TEL-	INTERSTATE TELECOMMUNICATIONS	36	6,241,223	6,217,670	264,115.69

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	23	585,915	363,555	21,358.85
1700	SPECIAL TRADE CONTRACTORS	21	212,048	97,481	5,727.02
CONS	TOT. CONTRACT CONSTRUCTION	44	797,962	461,035	27,085.87
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	17	303,705	34,833	2,046.42
MFG-	TOT. MANUFACTURING	26	409,615	103,060	6,054.77
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	94,649	94,120	5,529.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	321,172	317,912	18,677.34
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	3	94,066	48,897	2,872.70
5400	RETAIL FOOD STORES	5	179,925	177,933	10,453.59
5540	GASOLINE SERVICE STATIONS	3	129,351	37,210	2,186.06
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	5	782,018	762,586	44,801.91
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	554,564	529,623	31,115.37
5813	LIQUOR DISPENSERS - BY THE DRINK	8	255,884	255,884	15,033.19
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	72	1,188,542	1,039,076	61,045.72
RETL	TOT. RETAIL TRADE	113	3,398,187	2,946,493	173,106.41
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	48,419	48,419	2,844.59

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	335,049	285,132	16,751.52
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	116,905	17,343	1,018.93
7200	PERSONAL SERVICES	48	229,317	229,317	13,448.57
7300	MISCELLANEOUS BUSINESS SERVICES	24	564,536	362,302	21,285.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	120,879	109,450	6,430.20
7600	MISCELLANEOUS REPAIR SERVICES	9	53,763	47,924	2,815.51
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	133,465	133,465	7,841.07
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	16	199,306	143,955	8,457.40
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	40	557,197	308,082	18,099.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	164	2,064,599	1,433,162	84,174.58
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	383	8,318,159	5,619,226	330,105.82
TEL-	INTERSTATE TELECOMMUNICATIONS	8	23,698	23,691	1,006.87

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	24	275,560	252,466	14,516.85
1700	SPECIAL TRADE CONTRACTORS	39	342,861	142,161	8,174.24
CONS	TOT. CONTRACT CONSTRUCTION	63	618,421	394,627	22,691.09
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	16	123,064	36,145	2,078.38
MFG-	TOT. MANUFACTURING	21	179,279	45,308	2,805.22
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	124,099	65,107	3,743.67
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	38,800	24,728	1,421.84
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	314,076	239,516	13,772.15
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	14	58,123	58,123	3,342.05
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	37,672	37,672	2,166.13
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	32	205,596	201,861	11,806.94
RETL	TOT. RETAIL TRADE	46	348,101	341,708	19,648.19
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
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	3	94,021	0	0.00
7200	PERSONAL SERVICES	4	10,922	10,922	628.02

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STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	23	155,800	37,402	2,150.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	15,114	13,395	770.21
7600	MISCELLANEOUS REPAIR SERVICES	3	15,828	15,828	910.13
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	70	799,036	212,169	11,984.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	83,948	68,448	3,935.75
SERV	TOT. SERVICES	119	1,313,887	484,142	27,622.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	312	2,874,300	1,602,429	91,924.54
TEL-	INTERSTATE TELECOMMUNICATIONS	26	56,466	56,420	2,397.24

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	19	314,883	221,392	13,560.25
1700	SPECIAL TRADE CONTRACTORS	31	225,497	28,750	1,760.95
CONS	TOT. CONTRACT CONSTRUCTION	50	540,380	250,142	15,321.20
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	17	98,296	36,512	2,236.41
MFG-	TOT. MANUFACTURING	20	111,166	36,768	2,252.08
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	23,009	22,977	1,407.37
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	9	189,319	62,156	3,807.08
WHSL	TOT. WHOLESALE TRADE	14	202,779	64,695	3,962.58
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	39	140,173	21,990	1,346.79
RETL	TOT. RETAIL TRADE	46	250,830	132,646	8,124.53
6000	BANKS				
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				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	5,626	3,933	240.89

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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 : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	38	147,124	141,747	8,682.05
SERV	TOT. SERVICES	56	331,087	220,631	13,513.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	209	1,764,511	973,033	59,598.30
TEL-	INTERSTATE TELECOMMUNICATIONS	8	18,047	18,044	766.87

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	2,380	2,380	127.95
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	8,376	8,376	450.20
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	16,808	16,808	903.42
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	56	54,897	53,873	2,895.70
MFG-	TOT. MANUFACTURING	75	115,763	87,933	4,726.41
5090	MISCELLANEOUS WHOLESALERS	19	139,157	100,832	5,419.71
WHSL	TOT. WHOLESALE TRADE	19	139,157	100,832	5,419.71
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	16,751	11,026	592.62
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES	6	13,693	13,623	732.26
5800	EATING AND DRINKING PLACES	5	1,942	1,942	104.41
5990	MISCELLANEOUS RETAILERS	162	433,537	428,288	23,020.46
RETL	TOT. RETAIL TRADE	179	472,788	461,446	24,802.73
7200	PERSONAL SERVICES	4	12,254	12,254	658.65
7300	MISCELLANEOUS BUSINESS SERVICES	10	69,818	69,818	3,752.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	23	561,872	560,964	30,151.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	42	707,900	706,922	37,997.08
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	34	58,514	53,252	2,862.29
GOVT	TOT. GOVERNMENT	34	58,514	53,252	2,862.29
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	353	1,553,300	1,418,303	76,233.84

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	8	859,641	840,705	52,018.64
1700	SPECIAL TRADE CONTRACTORS	22	1,969,665-	915,728-	56,660.66-
CONS	TOT. CONTRACT CONSTRUCTION	30	1,110,024-	75,023-	4,642.02-
2400	LUMBER, WOOD AND PAPER PRODUCTS	0	5,432-	0	0.00
2700	PRINTING AND PUBLISHING				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	0	1,167,080-	2,903-	179.61-
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	7	165,080	12,269	759.14
MFG-	TOT. MANUFACTURING	11	793,891-	70,740	4,377.05
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	3	10-	10-	0.61-
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3	10-	10-	0.61-
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	31,072	9,493	587.39
WHSL	TOT. WHOLESALE TRADE	12	53,330	31,075	1,922.79
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	0	33,571-	33,571-	2,077.21-
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	36	614,130	249,542	15,440.13
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	8	54,748	52,778	3,265.63
7200	PERSONAL SERVICES	4	6,556	6,556	405.63
7300	MISCELLANEOUS BUSINESS SERVICES	13	583,561	554,509	34,310.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	16	106,771	5,269	326.05
SERV	TOT. SERVICES	38	864,092	733,539	45,387.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	138	317,625-	1,062,641	65,750.74
TEL-	INTERSTATE TELECOMMUNICATIONS	2	30	30	1.26

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	1,014,850	74,132	3,984.61
0700	AGRICULTURAL SERVICES	7	134,427	76,106	4,090.72
AGRI	TOT. AGRICULTURE	16	1,149,277	150,239	8,075.33
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	13,203,330	8,115,428	436,204.28
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	219	8,509,464	4,971,661	267,226.74
CONS	TOT. CONTRACT CONSTRUCTION	364	22,059,557	13,336,207	716,821.09
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	1,831,118	55,217	2,967.92
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	13	2,067,659	136,445	7,333.92
2700	PRINTING AND PUBLISHING	12	107,946	80,201	4,310.80
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	3,009,607	120,833	6,494.81
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	11	405,843	134,053	7,205.37
3500	MACHINERY, EXCEPT ELECTRICAL	3	47,445	25,936	1,394.04
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	3	590,624	588,196	31,615.54
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	80	10,152,390	3,937,242	211,626.76
MFG-	TOT. MANUFACTURING	146	19,190,342	5,411,718	290,879.86
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	549,927	549,367	29,528.50
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	28	8,648,310	649,717	34,500.11
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	2,939,776	2,896,596	155,692.04
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	5,982,654	4,142,569	222,663.09
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	83	19,646,119	9,463,031	508,215.73
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	918,061	146,778	7,889.31
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	12,880	12,880	692.30
5040	GROCERIES AND RELATED PRODUCTS	3	447,681	13,217	710.40
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	251,664	82,605	4,440.02

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BUSINESS ACTIVITY REPORTED IN JANUARY, 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	10	914,387	498,054	26,770.41
5090	MISCELLANEOUS WHOLESALERS	76	16,386,498	1,993,564	107,154.08
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	1,233,284	392,959	21,121.53
WHSL	TOT. WHOLESALE TRADE	107	20,164,455	3,140,057	168,778.05
5200	BUILDING MATERIALS	9	316,077	243,176	13,070.72
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	805,193	625,053	33,596.58
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	17	3,625,215	3,050,204	163,948.46
5510	MOTOR VEHICLE DEALERS	4	65,024	43,665	2,347.00
5540	GASOLINE SERVICE STATIONS	6	369,262	55,302	2,972.48
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	34	1,024,191	547,922	29,450.82
5600	APPAREL AND ACCESSORY STORES	6	485,670	485,670	26,104.78
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	334,996	293,392	15,769.86
5800	EATING AND DRINKING PLACES	53	2,581,338	2,369,326	127,351.25
5813	LIQUOR DISPENSERS - BY THE DRINK	12	625,058	618,119	33,223.88
5910	DRUG AND PROPRIETARY STORES	4	1,007,626	816,029	43,861.55
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	263	10,253,318	3,166,435	170,175.30
RETL	TOT. RETAIL TRADE	441	26,121,882	16,892,136	907,931.72
6000	BANKS	4	81,329	80,211	4,311.35
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	28	406,993	202,721	10,896.27
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	6	669,977	18,187-	977.54-
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	42	1,171,976	271,403	14,587.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	186,461	96,405	5,181.79
7200	PERSONAL SERVICES	115	827,095	808,550	43,459.55
7300	MISCELLANEOUS BUSINESS SERVICES	196	7,719,827	6,661,718	358,067.34
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	7	71,943,853	57,702,963	3,101,534.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	82	1,290,570	936,305	50,326.35
7600	MISCELLANEOUS REPAIR SERVICES	36	520,812	352,770	18,961.38
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	336,340	312,901	16,818.44
8010	PHYSICIANS, DENTISTS AND OTHERS	29	640,929	633,227	34,035.99
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	369,417	351,633	18,900.30
8100	LEGAL SERVICES	12	129,458	129,458	6,958.38
8200	EDUCATIONAL SERVICES	8	24,014	19,118	1,027.59

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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	292	7,371,388	4,552,372	244,690.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES	26	1,539,381	1,486,462	79,897.35
SERV	TOT. SERVICES	849	93,528,840	74,490,549	4,003,867.12
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,053	203,545,020	123,450,289	6,635,010.47
TEL-	INTERSTATE TELECOMMUNICATIONS	40	1,311,746	1,311,443	55,736.33

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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 : 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				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	20,579	20,534	1,244.86
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	61,566	51,517	3,123.24
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	8	66,575	55,834	3,384.94
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	8	48,653	45,745	2,773.30
RETL	TOT. RETAIL TRADE	23	281,420	197,312	11,962.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	4	675	675	40.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	11,320	11,311	684.44
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	4	8,028	8,028	486.70
SERV	TOT. SERVICES	19	30,613	30,599	1,853.80
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	60	525,577	437,855	26,543.67
TEL-	INTERSTATE TELECOMMUNICATIONS	8	6,857	6,677	283.76

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	7	773,872	773,044	39,618.52
1610	HIGHWAY CONTRACTORS	5	269,820	138,897	7,118.45
1700	SPECIAL TRADE CONTRACTORS	8	90,415	89,439	4,583.75
CONS	TOT. CONTRACT CONSTRUCTION	20	1,134,107	1,001,380	51,320.72
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	5	13,470	3,191	163.56
MFG-	TOT. MANUFACTURING	9	31,626	21,347	1,094.04
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	54,152	54,152	2,775.28
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	4,944	4,900	251.10
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	232,106	159,889	8,194.29
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	6,400	6,400	327.99
5400	RETAIL FOOD STORES	11	30,305	30,305	1,553.17
5540	GASOLINE SERVICE STATIONS	12	89,913	87,790	4,499.25
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	5	20,610	20,610	1,056.27
5813	LIQUOR DISPENSERS - BY THE DRINK	5	46,980	46,980	2,407.72
5990	MISCELLANEOUS RETAILERS	36	520,176	395,145	20,251.21
RETL	TOT. RETAIL TRADE	76	812,442	639,994	32,799.76
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	8	84,048	44,677	2,289.71
7200	PERSONAL SERVICES	5	10,794	10,794	553.20
7300	MISCELLANEOUS BUSINESS SERVICES	8	14,993	14,773	757.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	25,833	23,036	1,180.60
7600	MISCELLANEOUS REPAIR SERVICES	4	25,417	25,417	1,302.61
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL 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 JANUARY, 1996

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	26	223,168	192,668	9,874.28
SERV	TOT. SERVICES	62	400,221	327,334	16,775.89
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	202	2,734,070	2,273,511	116,517.53
TEL-	INTERSTATE TELECOMMUNICATIONS	10	8,015	7,836	333.03

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	801,471	7,885	502.69
0700	AGRICULTURAL SERVICES	8	84,927	84,554	5,390.34
AGRI	TOT. AGRICULTURE	11	886,398	92,440	5,893.03
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	4	20,909	20,909	1,332.98
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	15	104,650	72,956	4,650.98
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	23	217,625	99,123	6,319.09
1500	GENERAL BUILDING CONTRACTORS	90	4,584,966	4,290,676	273,530.58
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	124	3,386,877	1,398,977	89,057.24
CONS	TOT. CONTRACT CONSTRUCTION	218	8,151,014	5,854,976	373,254.71
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	65,618	2,498	159.27
2700	PRINTING AND PUBLISHING	10	359,719	268,826	17,137.65
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	236,334	49,076	3,128.59
3400	PRIMARY METAL INDUSTRY, FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	58	1,689,793	292,462	18,644.47
MFG-	TOT. MANUFACTURING	93	2,494,359	666,340	42,479.19
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	24	295,665	47,186	3,008.08
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	1,002,873	1,002,034	63,879.62
4830	RADIO AND TELEVISION BROADCASTING	4	106,059	78,045	4,975.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	72	3,590,508	2,988,399	190,019.12
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	107,657	40,597	2,588.04
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	526,806	354,184	22,579.23
5040	GROCERIES AND RELATED PRODUCTS	11	3,154,839	219,777	14,010.77
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	309,266	48,551	3,095.12
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	1,069,021	45,008	2,869.23
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	826,942	574,016	36,593.55

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	59	3,986,267	384,315	24,500.14
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	173,940	152,163	9,700.39
WHSL	TOT. WHOLESALE TRADE	114	10,154,738	1,818,611	115,936.47
5200	BUILDING MATERIALS	5	393,458	311,694	19,895.88
5251	HARDWARE STORES	8	373,078	177,670	11,326.47
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	820,514	774,630	49,382.68
5310	DEPARTMENT STORES	6	7,693,064	7,543,269	480,883.39
5400	RETAIL FOOD STORES	13	4,575,004	3,965,356	252,791.45
5510	MOTOR VEHICLE DEALERS	10	996,545	330,357	21,060.23
5540	GASOLINE SERVICE STATIONS	15	685,036	145,336	9,265.17
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	20	528,312	377,382	24,058.12
5600	APPAREL AND ACCESSORY STORES	37	1,328,583	1,313,685	83,747.44
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	23	1,008,318	956,120	60,952.62
5800	EATING AND DRINKING PLACES	99	3,361,509	3,203,284	204,209.32
5813	LIQUOR DISPENSERS - BY THE DRINK	5	172,316	172,316	10,985.14
5910	DRUG AND PROPRIETARY STORES	6	1,859,876	1,600,807	102,051.45
5920	PACKAGE LIQUOR STORES	6	468,267	456,852	29,124.34
5990	MISCELLANEOUS RETAILERS	373	10,110,004	9,010,893	574,418.16
RETL	TOT. RETAIL TRADE	642	35,135,272	30,854,042	1,966,944.33
6000	BANKS	6	345,627	254,174	16,203.56
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	67,881	67,881	4,327.42
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	115,314	115,314	7,351.25
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	385,449	361,967	23,075.43
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	98,260	80,915	5,158.35
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	214,139	16,635	1,060.50
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	58	1,402,310	934,311	59,562.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	824,796	490,144	31,246.69
7200	PERSONAL SERVICES	139	917,659	889,481	56,704.46
7300	MISCELLANEOUS BUSINESS SERVICES	158	2,289,298	1,754,241	111,831.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	74	794,022	661,041	41,974.49
7600	MISCELLANEOUS REPAIR SERVICES	36	283,377	201,289	12,832.16
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	13	237,647	171,482	10,931.96
8010	PHYSICIANS, DENTISTS AND OTHERS	104	2,997,340	2,944,690	187,724.02
8060	HOSPITALS AND OTHER HEALTH SERVICES	22	1,229,543	1,172,561	74,750.78
8100	LEGAL SERVICES	40	1,515,326	1,512,380	96,414.26
8200	EDUCATIONAL SERVICES	9	149,086	37,872	2,414.33

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	442	3,301,496	3,278,452	208,974.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	167,515	164,661	10,497.16
SERV	TOT. SERVICES	1,079	14,815,210	13,386,397	853,187.53
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	254,714	62,318	3,972.80
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,315	77,102,147	56,756,957	3,617,568.58
TEL-	INTERSTATE TELECOMMUNICATIONS	25	475,458	473,143	20,108.58

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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
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	4	58,416	16,452	1,038.57
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	11	133,289	126,999	8,016.79
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	57,022	13,830	873.02
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	23,578	23,457	1,480.73
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	199,351	140,789	8,887.30
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	7	6,637	6,637	418.98
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	79,734	79,734	5,033.24
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	7,832	7,832	494.41
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	3	14,560	14,560	919.09
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	18	403,878	58,766	3,709.62
RETL	TOT. RETAIL TRADE	30	558,176	204,504	12,909.32
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				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				

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LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	13	80,008	79,789	5,036.67
SERV	TOT. SERVICES	21	178,928	180,773	11,411.32
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	109	1,240,055	775,890	48,978.12
TEL-	INTERSTATE TELECOMMUNICATIONS	12	11,559	11,495	488.56

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	5	73,408	73,258	4,761.76
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	29,225	29,198	1,897.84
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	59,164	54,729	3,557.37
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	141,397	134,641	8,751.64
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	3,526	3,526	229.16
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES	4	12,429	12,429	807.91
5990	MISCELLANEOUS RETAILERS	8	51,755	47,241	3,070.69
RETL	TOT. RETAIL TRADE	19	195,281	160,735	10,424.22
7200	PERSONAL SERVICES	4	3,915	3,915	254.50
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	8	7,344	7,228	469.80
SERV	TOT. SERVICES	16	788,166	48,723	3,166.99
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	73	1,207,871	426,976	27,729.88
TEL-	INTERSTATE TELECOMMUNICATIONS	10	8,085	8,054	342.31

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 04-400

LAKE ARTHUR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	6,900	2,993	173.97
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	9,440	7,049	409.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	56,935	32,782	1,905.46
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	4,475	4,475	260.10
5990	MISCELLANEOUS RETAILERS	6	16,188	16,188	940.94
RETL	TOT. RETAIL TRADE	9	20,663	20,663	1,201.04
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	4	994	993	57.71
SERV	TOT. SERVICES	8	1,422	1,421	82.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41	203,999	175,868	10,222.33
TEL-	INTERSTATE TELECOMMUNICATIONS	5	429	418	17.76

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN JANUARY, 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	9	71,211	35,709	2,114.71
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	15	271,058	176,414	10,469.04
1381	OIL AND GAS WELL DRILLING	3	252,305	252,305	14,980.63
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	20	509,908	505,037	29,986.55
MINE	TOT. MINING	23	762,214	757,342	44,967.18
1500	GENERAL BUILDING CONTRACTORS	24	978,063	909,548	54,004.37
1610	HIGHWAY CONTRACTORS	3	214,173	160,693	9,541.13
1700	SPECIAL TRADE CONTRACTORS	17	1,709,154	1,640,307	97,393.26
CONS	TOT. CONTRACT CONSTRUCTION	44	2,901,391	2,710,547	160,938.76
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	11,149	5,599	332.41
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	10	61,753	32,470	1,927.92
MFG-	TOT. MANUFACTURING	16	209,836	59,333	3,522.89
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	206,155	84,584	4,878.51
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	196,876	189,448	11,248.45
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	809,904	765,636	45,459.64
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	1,372,164	1,181,084	69,983.19
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	6	21,316	16,850	1,000.44
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	57,269	40,098	2,380.80
5252	FARM EQUIPMENT DEALERS	5	96,371	39,856	2,366.47
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	654,155	114,452	6,795.60
5510	MOTOR VEHICLE DEALERS	3	5,881	5,031	298.73
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	1,871	1,871	111.08
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	57,342	47,091	2,796.04

TAXATION AND REVENUE DEPARTMENT
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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	4	82,944	78,818	4,679.85
5813	LIQUOR DISPENSERS - BY THE DRINK	4	40,869	40,869	2,426.58
5990	MISCELLANEOUS RETAILERS	59	723,346	599,274	35,581.92
RETL	TOT. RETAIL TRADE	97	1,870,382	1,089,965	64,716.69
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	31,252	23,229	1,379.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	5,608	5,591	331.93
7300	MISCELLANEOUS BUSINESS SERVICES	9	91,506	90,545	5,376.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	129,532	122,575	7,277.89
7600	MISCELLANEOUS REPAIR SERVICES	11	100,711	94,306	5,599.41
7900	AMUSEMENT AND RECREATION SERVICES	5	93,801	93,801	5,569.46
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	85	534,230	473,358	28,080.84
SERV	TOT. SERVICES	130	961,090	885,478	52,550.44
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	393	8,436,656	6,923,490	410,908.21
TEL-	INTERSTATE TELECOMMUNICATIONS	20	95,781	95,735	4,068.73

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LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	6	11,319	9,882	623.83
CONS	TOT. CONTRACT CONSTRUCTION	10	25,702	21,266	1,342.38
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	5	42,787	2,208	139.37
MFG-	TOT. MANUFACTURING	8	61,738	16,252	1,025.91
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	45,302	45,254	2,856.66
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	225,688	196,873	12,427.62
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	7	18,176	12,393	782.33
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	16	648,289	253,536	16,004.46
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	709,679	549,847	34,709.08
5400	RETAIL FOOD STORES	7	413,054	378,401	23,886.57
5540	GASOLINE SERVICE STATIONS	3	19,774	15,189	958.80
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	1,199,480	393,790	24,858.01
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	10	63,240	20,324	1,282.97
RETL	TOT. RETAIL TRADE	36	2,659,084	1,395,570	88,095.31
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	18,088	5,653	356.84
7200	PERSONAL SERVICES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	3	6,387	5,816	367.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	42,505	38,751	2,446.14
7600	MISCELLANEOUS REPAIR SERVICES	5	24,259	20,704	1,306.94
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	45,172	24,429	1,542.11
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	14	82,233	66,921	4,224.39
SERV	TOT. SERVICES	40	265,213	201,684	12,731.27
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	133	3,912,785	2,100,010	132,563.08
TEL-	INTERSTATE TELECOMMUNICATIONS	11	14,800	14,784	628.32

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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 JANUARY, 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	38	369,464	81,050	5,116.30
CONS	TOT. CONTRACT CONSTRUCTION	63	1,513,203	973,821	61,472.51
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	199,185	6,843	431.94
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	19,410	7,848	495.43
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	9	32,454	17,113	1,080.29
MFG-	TOT. MANUFACTURING	21	741,721	138,637	8,751.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	31,595	16,097	1,016.12
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	248,003	247,846	15,645.28
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	982,510	858,820	54,212.99
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	10	115,766	24,411	1,540.95
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	15	296,621	37,618	2,374.64
5200	BUILDING MATERIALS	3	68,178	36,942	2,331.98
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	1,080,057	1,064,033	67,167.10
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	1,256,986	1,144,249	72,230.71
5510	MOTOR VEHICLE DEALERS	5	403,413	194,783	12,295.70
5540	GASOLINE SERVICE STATIONS	9	347,698	115,981	7,321.28
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	204,917	152,078	9,599.93
5600	APPAREL AND ACCESSORY STORES	4	70,584	70,105	4,425.37
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	23,496	10,221	645.19
5800	EATING AND DRINKING PLACES	25	811,227	805,217	50,829.34

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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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	8	217,573	216,253	13,650.99
5910	DRUG AND PROPRIETARY STORES	3	311,872	240,963	15,210.80
5990	MISCELLANEOUS RETAILERS	66	558,514	500,258	31,577.97
RETL	TOT. RETAIL TRADE	150	5,846,436	4,994,748	315,292.64
6000	BANKS				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	162,752	101,796	6,425.88
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	310,496	218,429	13,788.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	391,702	254,984	16,095.84
7200	PERSONAL SERVICES	23	66,444	51,972	3,280.70
7300	MISCELLANEOUS BUSINESS SERVICES	29	913,201	889,735	56,164.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	127,175	103,107	6,508.64
7600	MISCELLANEOUS REPAIR SERVICES	4	8,286	8,286	523.08
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	138,003	127,127	8,024.87
8010	PHYSICIANS, DENTISTS AND OTHERS	14	186,871	185,598	11,715.86
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	419,615	419,615	26,488.20
8100	LEGAL SERVICES	5	27,386	27,386	1,728.75
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	93	846,038	277,237	17,500.60
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	19,488	18,479	1,166.49
SERV	TOT. SERVICES	221	3,229,321	2,379,422	150,201.04
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	519	13,018,402	9,699,590	612,285.88
TEL-	INTERSTATE TELECOMMUNICATIONS	18	105,467	105,401	4,479.52

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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
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	20	1,635,514	1,354,303	74,486.67
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	27	510,410	224,762	12,361.89
CONS	TOT. CONTRACT CONSTRUCTION	53	3,568,273	2,657,839	146,181.16
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	9	513,609	212,102	11,665.58
MFG-	TOT. MANUFACTURING	12	515,503	213,293	11,731.14
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	140,714	140,450	7,724.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	655,257	415,293	22,841.13
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	9	316,580	15,300	841.48
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	14	528,189	207,277	11,400.21
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	150,815	16,615	913.83
5400	RETAIL FOOD STORES	5	113,016	105,218	5,786.98
5510	MOTOR VEHICLE DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	9,768	8,271	454.89
5813	LIQUOR DISPENSERS - BY THE DRINK	11	106,482	106,482	5,856.51
5990	MISCELLANEOUS RETAILERS	25	246,479	149,427	8,218.47
RETL	TOT. RETAIL TRADE	53	626,916	386,367	21,250.20
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				

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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
7200	PERSONAL SERVICES	3	3,447	3,447	189.61
7300	MISCELLANEOUS BUSINESS SERVICES	13	8,193	5,749	316.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	7	139,355	120,108	6,605.93
7900	AMUSEMENT AND RECREATION SERVICES	3	27,524	27,324	1,502.84
8900	MISCELLANEOUS SERVICES	46	431,635	205,581	11,306.97
SERV	TOT. SERVICES	75	629,373	381,428	20,978.56
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	244	6,582,764	4,320,749	237,641.27
TEL-	INTERSTATE TELECOMMUNICATIONS	19	46,016	45,942	1,952.55

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	20	405,896	359,475	24,713.91
1700	SPECIAL TRADE CONTRACTORS	32	297,421	164,055	11,278.78
CONS	TOT. CONTRACT CONSTRUCTION	52	703,317	523,530	35,992.69
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				
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	6	11,900	1,970	135.44
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	188,850	16,261	1,117.97
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	184,469	183,771	12,634.23
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	8	1,043,239	209,610	14,410.69
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	1,564,006	529,814	36,424.70
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	426,819	17,679	1,215.46
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	14	254,585	48,547	3,337.57
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	397,070	71,857	4,940.18
WHSL	TOT. WHOLESALE TRADE	32	1,083,441	143,050	9,834.68
5200	BUILDING MATERIALS	3	386,418	187,113	12,864.02
5251	HARDWARE STORES	3	131,095	123,895	8,517.80
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	171,756	143,366	9,856.42
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	1,461,476	1,228,672	84,471.17
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	10	496,682	477,724	32,843.54
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	4	31,153	31,153	2,141.78
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	55,995	40,269	2,768.49

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LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	21	454,603	452,226	31,090.51
5813	LIQUOR DISPENSERS - BY THE DRINK	12	121,604	121,337	8,341.92
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	76	785,170	646,054	44,415.80
RETL	TOT. RETAIL TRADE	156	6,022,730	5,227,444	359,386.36
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	22	78,907	48,966	3,366.42
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	194,151	127,938	8,795.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	292,450	259,358	17,830.87
7200	PERSONAL SERVICES	38	173,444	173,356	11,918.25
7300	MISCELLANEOUS BUSINESS SERVICES	22	306,226	254,274	17,481.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	87,635	81,673	5,614.98
7600	MISCELLANEOUS REPAIR SERVICES	19	39,874	32,902	2,262.03
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	15	274,031	274,031	18,839.62
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	6	69,071	69,071	4,748.64
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	151	501,877	425,278	29,095.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	292	1,877,230	1,706,916	117,207.76
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	633	11,918,741	8,645,171	594,212.34
TEL-	INTERSTATE TELECOMMUNICATIONS	20	91,680	91,629	3,894.23

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LOCATION : 09-202

MAXWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	14,118	9,510	499.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	48,021	38,438	2,017.98
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	5,916	5,916	310.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	6	4,826	4,466	234.47
SERV	TOT. SERVICES	18	13,843	13,478	707.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41	73,434	63,486	3,332.99
TEL-	INTERSTATE TELECOMMUNICATIONS	5	880	880	37.40

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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	5	218,768	218,060	13,492.48
1700	SPECIAL TRADE CONTRACTORS	6	109,394	60,705	3,756.11
CONS	TOT. CONTRACT CONSTRUCTION	11	328,162	278,765	17,248.59
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	34,884	34,865	2,157.27
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	165,757	133,530	8,262.18
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	5	23,179	7,194	445.13
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	9,000	7,912	489.55
5400	RETAIL FOOD STORES	3	60,279	58,020	3,590.01
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				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	12	37,789	33,335	2,062.62
RETL	TOT. RETAIL TRADE	30	265,964	245,133	15,167.63
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	7	6,191	6,179	382.34
7300	MISCELLANEOUS BUSINESS SERVICES	6	2,021	2,021	125.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	15,843	10,544	652.41
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	11,940	11,940	738.80
8100	LEGAL SERVICES				

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SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	22	203,917	43,361	2,682.93
SERV	TOT. SERVICES	46	247,063	81,196	5,024.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	120	1,053,041	758,313	46,920.59
TEL-	INTERSTATE TELECOMMUNICATIONS	12	14,930	14,922	634.17

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LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	6	9,784	7,843	485.26
CONS	TOT. CONTRACT CONSTRUCTION	13	215,105	196,419	12,153.40
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
MFG-	TOT. MANUFACTURING	3	351,704	641	39.66
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	20,687	20,552	1,271.63
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	311,431	276,150	17,086.79
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	11	18,912	10,194	630.74
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	28,922	28,922	1,789.57
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	23	280,157	238,839	14,778.14
RETL	TOT. RETAIL TRADE	35	389,266	322,182	19,934.99
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	4	86,223	75,683	4,682.90
7200	PERSONAL SERVICES	4	6,439	6,437	398.27
7300	MISCELLANEOUS BUSINESS SERVICES	7	18,882	18,862	1,167.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	9	8,856	7,191	444.92
SERV	TOT. SERVICES	27	123,116	110,888	6,861.16

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LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	108	1,428,015	928,323	57,439.95
TEL-	INTERSTATE TELECOMMUNICATIONS	9	7,587	7,579	322.11

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LOCATION : 09-509

EAGLE NEST

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	3	8,505	6,783	415.45
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	27,253	26,597	1,629.07
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS	3	62,365	31,560	1,933.07
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	46,626	46,626	2,855.84
5990	MISCELLANEOUS RETAILERS	29	168,633	159,924	9,795.36
RETL	TOT. RETAIL TRADE	46	291,727	251,123	15,381.31
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	9	10,824	10,824	662.94
SERV	TOT. SERVICES	20	118,615	118,614	7,265.13
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	85	466,071	405,090	24,811.74
TEL-	INTERSTATE TELECOMMUNICATIONS	6	1,778	1,778	75.56

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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 JANUARY, 1996

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	18	195,258	189,660	11,616.69
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	35	589,667	463,207	28,371.42
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	18,168	16,052	983.19
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	27,926	27,905	1,709.21
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	250,091	249,952	15,309.55
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	8	105,352	104,247	6,385.11
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	440,410	360,526	22,082.23
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	6	79,136	79,136	4,847.06
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	29	218,417	214,918	13,163.69
RETL	TOT. RETAIL TRADE	49	1,054,051	787,770	48,250.92
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	19	667,226	650,576	39,847.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	772,559	772,559	47,319.22
7200	PERSONAL SERVICES	3	1,566	1,566	95.91
7300	MISCELLANEOUS BUSINESS SERVICES	10	63,568	59,536	3,646.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	73,080	59,300	3,632.15
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				

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TAXATION AND REVENUE DEPARTMENT

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LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	42	289,506	235,631	14,432.39
SERV	TOT. SERVICES	73	1,396,705	1,299,579	79,599.21
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	216	4,081,261	3,571,382	218,747.18
TEL-	INTERSTATE TELECOMMUNICATIONS	14	21,238	21,175	899.95

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	5	168,224	150,692	8,476.45
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	25	638,770	590,425	33,211.44
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	13	116,021	40,268	2,265.07
CONS	TOT. CONTRACT CONSTRUCTION	43	822,724	676,785	38,069.20
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	214,295	207,095	11,649.08
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	92,008	91,760	5,161.51
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	740,071	592,357	33,320.08
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	1,066,698	897,982	50,511.50
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	8	170,039	168,870	9,498.92
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	1,572	1,299	73.07
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES	4	1,810	1,810	101.80
5800	EATING AND DRINKING PLACES	3	66,544	66,544	3,743.10
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	28	473,934	448,968	25,254.47
RETL	TOT. RETAIL TRADE	41	550,951	525,532	29,561.20
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	13,746	13,746	771.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	23,105	22,625	1,272.68
7200	PERSONAL SERVICES	7	109,350	54,065	3,041.15

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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
7300	MISCELLANEOUS BUSINESS SERVICES	9	117,813	23,568	1,325.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	7	17,262	17,262	970.98
7900	AMUSEMENT AND RECREATION SERVICES	6	16,752	14,050	790.33
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	37	184,248	108,504	6,103.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	79	504,252	273,957	15,410.06
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	224	3,319,222	2,729,625	153,539.61
TEL-	INTERSTATE TELECOMMUNICATIONS	20	45,091	45,063	1,915.19

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	5	115,653	77,412	4,693.11
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	55	1,851,327	1,356,920	82,263.27
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	101	2,877,862	1,095,707	66,427.28
CONS	TOT. CONTRACT CONSTRUCTION	159	4,787,101	2,484,937	150,649.34
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	41,449	18,284	1,108.44
2700	PRINTING AND PUBLISHING	5	262,826	185,383	11,238.87
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	52,006	4,890	296.46
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	31	808,174	84,926	5,148.68
MFG-	TOT. MANUFACTURING	50	1,347,506	320,191	19,411.58
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	203,177	38,657	2,343.60
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	1,003,311	1,002,998	60,806.74
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,527,191	1,332,942	80,809.63
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	3,595,548	3,165,057	191,881.57
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	202,639	74,592	4,522.16
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	452,809	256,980	15,579.42
5040	GROCERIES AND RELATED PRODUCTS	9	1,084,523	30,223	1,832.27
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	164,349	31,362	1,901.30
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	113,659	23,077	1,399.04
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	78,709	55,466	3,362.63
5090	MISCELLANEOUS WHOLESALERS	50	1,776,755	419,349	25,423.06
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	253,729	251,601	15,253.31
WHSL	TOT. WHOLESALE TRADE	86	4,127,173	1,142,650	69,273.19
5200	BUILDING MATERIALS	8	755,266	370,831	22,493.36
5251	HARDWARE STORES	3	188,130	130,305	7,899.75

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LOCATION : 05-103

CLOVIS

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	14	799,605	568,542	34,467.84
5310	DEPARTMENT STORES	5	8,882,065	8,753,042	530,653.16
5400	RETAIL FOOD STORES	27	4,824,863	4,146,224	251,364.84
5510	MOTOR VEHICLE DEALERS	10	444,055	335,154	20,318.70
5540	GASOLINE SERVICE STATIONS	13	214,905	154,725	9,380.20
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	481,111	403,326	24,451.65
5600	APPAREL AND ACCESSORY STORES	25	923,559	912,815	55,339.47
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	22	808,455	608,569	36,891.09
5800	EATING AND DRINKING PLACES	59	2,634,909	2,628,193	159,334.19
5813	LIQUOR DISPENSERS - BY THE DRINK	11	466,493	464,955	28,187.90
5910	DRUG AND PROPRIETARY STORES	6	1,692,111	1,524,603	92,429.06
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	300	4,861,468	3,381,722	205,007.34
RETL	TOT. RETAIL TRADE	519	28,342,697	24,723,504	1,498,861.23
6000	BANKS	5	224,081	214,113	12,980.60
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	3	55,253	46,972	2,847.71
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	74,008	74,008	4,486.74
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	23	368,717	292,496	17,732.56
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	41	922,924	810,059	49,109.83
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	731,855	384,893	23,334.13
7200	PERSONAL SERVICES	103	802,207	789,014	47,833.98
7300	MISCELLANEOUS BUSINESS SERVICES	74	658,715	550,069	33,347.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	59	645,714	472,207	28,627.55
7600	MISCELLANEOUS REPAIR SERVICES	41	296,449	244,530	14,782.89
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	21	160,124	159,744	9,684.49
8010	PHYSICIANS, DENTISTS AND OTHERS	57	1,380,321	1,374,039	83,301.10
8060	HOSPITALS AND OTHER HEALTH SERVICES	16	1,052,091	1,052,091	63,783.01
8100	LEGAL SERVICES	25	400,165	399,729	24,233.53
8200	EDUCATIONAL SERVICES	5	18,352	18,352	1,112.60
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	232	1,337,562	1,107,392	67,135.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	101,375	99,547	6,035.05
SERV	TOT. SERVICES	654	7,712,998	6,779,461	410,963.16
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

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LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,578	50,956,294	39,505,919	2,395,003.54
TEL-	INTERSTATE TELECOMMUNICATIONS	24	463,366	462,953	19,675.51

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LOCATION : 05-154 CLOVIS 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				
7200	PERSONAL SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	53,655	34,988	1,880.58

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 05-203 GRADY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5400 5540 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 6 13	480 2,173 6,489	480 2,173 6,489	27.32 123.57 369.08
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23	32,810	29,965	1,704.28
TEL-	INTERSTATE TELECOMMUNICATIONS	4	82	82	3.48

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LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	5	23,430	854	51.80
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	20,639	20,629	1,250.66
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	39,330	33,977	2,059.85
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	103,799	96,679	5,861.20
5090	MISCELLANEOUS WHOLESALERS	5	22,767	21,486	1,302.61
WHSL	TOT. WHOLESALE TRADE	5	22,767	21,486	1,302.61
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	47,060	47,060	2,852.98
5990	MISCELLANEOUS RETAILERS	16	18,979	17,392	1,054.37
RETL	TOT. RETAIL TRADE	29	284,090	279,012	16,915.10
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	4	2,762	2,762	167.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	17	37,035	37,034	2,245.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	26	59,844	51,540	3,124.24

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LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	89	506,680	461,470	27,976.25
TEL-	INTERSTATE TELECOMMUNICATIONS	9	12,283	12,274	521.65

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS	4	172,560	171,159	10,055.59
CONS	TOT. CONTRACT CONSTRUCTION	4	172,560	171,159	10,055.59
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	21,584	16,532	971.23
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	608,656	53,245	3,128.11
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	48,445	48,445	2,846.12
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	10	7,788	7,778	456.96
RETL	TOT. RETAIL TRADE	22	100,364	100,314	5,893.46
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	4	32,517	32,378	1,902.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	6	13,235	10,744	631.21
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	11	12,094	12,091	710.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	26	81,668	77,116	4,530.62
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	71	1,248,323	529,669	31,118.09
TEL-	INTERSTATE TELECOMMUNICATIONS	8	843	843	35.82

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	3	13,515	13,515	726.46
AGRI	TOT. AGRICULTURE	3	13,515	13,515	726.46
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	19	919,937	740,779	39,816.88
CONS	TOT. CONTRACT CONSTRUCTION	34	2,714,356	2,365,014	127,119.48
2300	APPAREL AND TEXTILE MILL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	11	102,630	5,815	312.57
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	568,724	356,967	19,186.98
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	1,070,030	453,036	24,350.69
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	1,845,942	967,344	51,994.75
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	17	790,973	30,657	1,647.84
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	22	934,667	121,969	6,555.81
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	8	900,118	107,699	5,788.82
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	582	582	31.27
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	50	451,795	161,667	8,689.57
RETL	TOT. RETAIL TRADE	67	1,403,191	316,683	17,021.70
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	18,411	18,411	989.59
7200	PERSONAL SERVICES	7	767,798	657,661	35,349.28
7300	MISCELLANEOUS BUSINESS SERVICES	8	105,764	92,886	4,992.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	98,768	93,136	5,006.06
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	5	17,011	15,455	830.70
8900	MISCELLANEOUS SERVICES	42	167,063	153,330	8,241.53
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	33,205	33,205	1,784.77
SERV	TOT. SERVICES	79	1,278,769	1,134,833	60,997.35
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	252	8,299,923	4,931,779	265,083.16
TEL-	INTERSTATE TELECOMMUNICATIONS	21	126,333	126,287	5,367.20

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	12	151,261	137,120	8,398.63
CONS	TOT. CONTRACT CONSTRUCTION	15	412,771	132,699	8,127.83
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	7,420	1,752	107.33
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	68,734	271	16.80
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	41,534	37,757	2,312.64
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	185,040	95,712	5,862.36
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	4,799	4,733	289.89
5400	RETAIL FOOD STORES	4	239,811	208,519	12,771.78
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	35,505	35,505	2,174.88
5813	LIQUOR DISPENSERS - BY THE DRINK	4	41,438	41,438	2,538.05
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	22	170,036	168,378	10,313.17
RETL	TOT. RETAIL TRADE	46	603,594	561,898	34,416.29
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	3	7,427	6,940	425.08
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	9	15,599	12,463	763.34
7300	MISCELLANEOUS BUSINESS SERVICES	4	5,305	5,305	324.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	34,609	29,922	1,832.73

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LOCATION : 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	60,625	60,625	3,713.26
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	13	23,704	23,702	1,451.76
SERV	TOT. SERVICES	43	161,897	154,068	9,436.64
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	135	1,437,979	956,347	58,576.25
TEL-	INTERSTATE TELECOMMUNICATIONS	9	2,013	2,003	85.14

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	10	176,835	173,547	9,762.01
CONS	TOT. CONTRACT CONSTRUCTION	15	913,665	910,377	51,208.73
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	23,502	23,502	1,321.99
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	31,763	28,840	1,622.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	38,152	34,153	1,921.12
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	121,191	113,728	6,397.18
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	1,100	1,100	61.87
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	6	16,364	15,869	892.61
RETL	TOT. RETAIL TRADE	12	23,404	22,909	1,288.61
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	57	1,148,504	1,100,571	61,907.15
TEL-	INTERSTATE TELECOMMUNICATIONS	10	2,499	2,499	106.19

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	9	376,974	26,371	1,681.14
0700	AGRICULTURAL SERVICES	7	103,925	86,065	5,486.66
AGRI	TOT. AGRICULTURE	16	480,899	112,436	7,167.80
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	187	8,772,731.	5,907,409	376,604.91
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	223	6,428,475	1,327,995	84,619.79
CONS	TOT. CONTRACT CONSTRUCTION	417	16,357,759	8,262,479	526,700.76
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	12	513,584	264,323	16,850.58
2300	APPAREL AND TEXTILE MILL PRODUCTS	5	7,549	6,612	421.52
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	617,067	116,305	7,414.48
2700	PRINTING AND PUBLISHING	10	251,126	152,126	9,698.00
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	1,099,860	208,340	13,281.71
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	35,212	10,407	663.46
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	6	148,637	148,637	8,441.09
3900	MISCELLANEOUS MANUFACTURING	51	279,128	128,222	8,174.01
MFG-	TOT. MANUFACTURING	113	3,034,943	1,068,492	67,081.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	27	1,206,128	167,039	10,648.76
4500	AIR TRANSPORTATION	7	213,980	18,573	1,184.03
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	2,812,509	2,810,809	179,189.06
4830	RADIO AND TELEVISION BROADCASTING	6	256,412	96,279	6,137.83
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	3,144,657	2,761,948	176,074.16
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	92	7,863,565	6,081,232	387,678.54
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	10	371,341	170,569	10,873.80
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	6	233,563	86,880	5,538.58
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	12	1,836,710	101,983	6,501.42
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	763,925	454,368	28,965.99

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	80	3,582,367	722,616	46,066.71
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	709,633	611,497	38,982.94
WHSL	TOT. WHOLESALE TRADE	135	8,055,332	2,226,337	141,928.96
5200	BUILDING MATERIALS	16	7,540,656-	349,916-	21,582.92-
5251	HARDWARE STORES	10	977,569	747,813	47,673.09
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	3,592,078	3,427,254	218,487.41
5310	DEPARTMENT STORES	8	17,476,006	17,264,937	1,100,639.72
5400	RETAIL FOOD STORES	41	11,777,883	9,769,672	622,816.61
5510	MOTOR VEHICLE DEALERS	19	3,471,263	1,313,534	83,737.78
5540	GASOLINE SERVICE STATIONS	22	1,726,453	448,568	28,596.16
5592	MOBILE HOME DEALERS	11	1,841,073	1,712,239	109,155.24
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	28	1,857,032	1,451,318	92,521.57
5600	APPAREL AND ACCESSORY STORES	50	3,282,530	3,105,182	197,955.38
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	49	1,408,858	1,177,093	75,039.70
5800	EATING AND DRINKING PLACES	130	4,783,690	4,599,158	293,196.32
5813	LIQUOR DISPENSERS - BY THE DRINK	18	1,442,107	1,438,372	91,696.20
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	694	23,968,571	13,102,634	834,414.14
RETL	TOT. RETAIL TRADE	1,127	73,326,499	62,211,041	3,965,799.36
6000	BANKS	7	996,979	655,274	41,773.73
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	126,820	126,820	8,084.80
6120	SAVINGS AND LOAN ASSOCIATIONS	6	150,492	45,229	2,873.97
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	148,995	148,995	9,498.44
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	115,057	98,950	6,308.05
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	100	2,596,980	789,033	50,300.88
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	125,331	82,616	5,266.75
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	161,451	4,750	302.81
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	149	4,422,105	1,951,667	124,409.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	63	2,607,089	1,217,782	77,633.56
7200	PERSONAL SERVICES	306	1,828,806	1,714,173	109,263.16
7300	MISCELLANEOUS BUSINESS SERVICES	300	7,323,773	5,600,775	356,962.73
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	8	618,038	163,984	10,454.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	122	1,725,235	1,242,026	79,174.40
7600	MISCELLANEOUS REPAIR SERVICES	72	554,878	298,413	19,023.11
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	322,117	322,117	20,534.98
7900	AMUSEMENT AND RECREATION SERVICES	30	283,710	280,179	17,861.40
8010	PHYSICIANS, DENTISTS AND OTHERS	201	5,289,655	5,063,574	322,741.74
8060	HOSPITALS AND OTHER HEALTH SERVICES	51	3,202,911	2,817,176	179,594.99
8100	LEGAL SERVICES	66	1,175,548	1,174,674	74,885.53
8200	EDUCATIONAL SERVICES	51	438,037	415,844	26,510.07

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COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 07-105 LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	124,903	71,149	4,535.74
8900	MISCELLANEOUS SERVICES	509	5,223,969	4,396,435	280,240.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES	34	550,602	526,583	33,569.70
SERV	TOT. SERVICES	1,826	31,269,270	25,304,886	1,612,985.55
9100	FEDERAL GOVERNMENT - ALL OTHER				
9189	FEDERAL GOVERNMENT - MILITARY RESEARCH				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	53,931	53,931	3,438.13
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,886	145,555,606	107,942,667	6,879,913.25
TEL-	INTERSTATE TELECOMMUNICATIONS	30	1,052,102	1,046,525	44,477.31

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	7	108,002	86,368	5,505.92
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	1,033	1,033	65.27
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	40,452	40,366	2,573.32
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	141,085	130,303	8,306.81
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	310,061	61,783	3,938.69
WHSL	TOT. WHOLESALE TRADE	13	902,167	64,025	4,082.00
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	4,699	4,699	299.56
5400	RETAIL FOOD STORES	5	368,349	232,622	14,829.65
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	6	71,068	71,068	4,530.55
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	25	149,001	132,123	8,414.05
RETL	TOT. RETAIL TRADE	47	872,636	669,688	42,683.80
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	25,886	15,404	982.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	24,623	8,246	525.68
7200	PERSONAL SERVICES	3	3,722	3,722	237.32
7300	MISCELLANEOUS BUSINESS SERVICES	5	20,445	20,445	1,303.38

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STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN NUMBER: 619.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	14,827	14,463	922.01
7600	MISCELLANEOUS REPAIR SERVICES	3	1,475	1,236	78.80
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	11	6,385	6,383	408.89
SERV	TOT. SERVICES	37	99,341	82,358	5,250.35
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	133	2,181,911	1,054,322	67,204.69
TEL-	INTERSTATE TELECOMMUNICATIONS	13	27,094	26,929	1,144.50

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	5	21,149	11,192	713.46
MFG-	TOT. MANUFACTURING	15	284,811	196,865	12,550.18
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	30,543	30,488	1,943.62
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	189,223	164,570	10,491.35
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	11	13,387	12,540	799.42
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	2,058	2,058	131.21
5400	RETAIL FOOD STORES	3	14,841	14,554	927.85
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	5	136,146	133,985	8,541.56
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	492,860	369,223	23,537.96
5813	LIQUOR DISPENSERS - BY THE DRINK	3	69,747	69,747	4,446.40
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	42	605,171	572,860	36,519.13
RETL	TOT. RETAIL TRADE	67	1,330,429	1,171,962	74,711.92
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	20,292	20,292	1,293.65

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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 JANUARY, 1996

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	19	80,508	77,057	4,912.37
SERV	TOT. SERVICES	34	153,576	148,981	9,497.52
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	164	2,278,060	1,859,384	118,535.08
TEL-	INTERSTATE TELECOMMUNICATIONS	15	19,703	19,522	829.70

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 JANUARY, 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	4	189,210	21,439	1,366.72
1500	GENERAL BUILDING CONTRACTORS	7	107,867	106,997	6,821.06
1700	SPECIAL TRADE CONTRACTORS	5	144,044	144,044	9,182.79
CONS	TOT. CONTRACT CONSTRUCTION	12	251,911	251,041	16,003.85
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	340,717	11,371	724.91
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	94,171	94,153	6,002.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	400,350	377,845	24,087.61
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	11	992,754	44,777	2,854.57
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	179,518	171,605	10,939.80
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	31,692	31,692	2,020.38
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	18	32,845	32,845	2,093.88
RETL	TOT. RETAIL TRADE	37	600,550	589,607	37,587.47
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	240,180	77,801	4,959.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	5	12,578	12,578	801.86
7300	MISCELLANEOUS BUSINESS SERVICES	4	28,017	15,628	996.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	7,478	7,090	451.97
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	95,311	95,311	6,076.08
8060	HOSPITALS AND OTHER HEALTH SERVICES				

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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 : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	15	63,442	50,263	3,204.25
SERV	TOT. SERVICES	39	316,675	224,194	14,292.38
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	136	3,332,347	1,598,075	101,877.30
TEL-	INTERSTATE TELECOMMUNICATIONS	10	24,589	24,542	1,043.02

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	10	9,499,336	35,040	2,036.67
0700	AGRICULTURAL SERVICES	16	368,388	120,716	7,016.64
AGRI	TOT. AGRICULTURE	26	9,867,723	155,756	9,053.31
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	94	5,529,755	5,011,693	291,304.68
1610	HIGHWAY CONTRACTORS	5	1,410,829	1,266,135	73,594.09
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	19	727,932	727,932	42,311.02
1700	SPECIAL TRADE CONTRACTORS	88	4,179,683	2,489,018	144,674.22
CONS	TOT. CONTRACT CONSTRUCTION	206	11,848,199	9,494,778	551,884.01
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	74,354	23,708	1,378.05
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	77,404	3,245	188.65
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	257,564	243	14.12
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	140,616	97,475	5,665.74
3500	MACHINERY, EXCEPT ELECTRICAL	5	137,821	51,861	3,014.43
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	3	5,303	5,303	308.26
3900	MISCELLANEOUS MANUFACTURING	27	1,558,907	1,340,737	77,930.36
MFG-	TOT. MANUFACTURING	57	2,260,872	1,524,412	88,606.46
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	58,775	32,081	1,858.68
4500	AIR TRANSPORTATION	4	1,632	1,632	94.85
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	934,874	934,331	54,307.99
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	21	3,408,827	2,184,743	126,988.20
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	75	5,083,076	3,769,123	219,074.26
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	6,102	6,102	354.69
5040	GROCERIES AND RELATED PRODUCTS	3	460,094	87,500	5,085.94
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	242,612	190,609	11,079.14
5090	MISCELLANEOUS WHOLESALERS	43	569,670	166,868	9,699.17
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	511,741	276,302	16,060.07
WHSL	TOT. WHOLESALE TRADE	65	2,579,416	1,003,584	58,333.27

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	321,664	166,618	9,684.66
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	160,756	124,180	7,217.95
5400	RETAIL FOOD STORES	25	707,801	521,110	30,289.52
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	5	68,747	67,873	3,945.14
5592	MOBILE HOME DEALERS	9	510,909	266,965	15,517.34
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	33,781	27,847	1,618.60
5600	APPAREL AND ACCESSORY STORES	5	43,296	43,296	2,516.57
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	13,707	13,707	796.74
5800	EATING AND DRINKING PLACES	12	191,331	191,331	11,121.10
5813	LIQUOR DISPENSERS - BY THE DRINK	20	417,737	417,653	24,276.11
5990	MISCELLANEOUS RETAILERS	173	1,516,012	635,289	36,910.80
RETL	TOT. RETAIL TRADE	274	4,054,626	2,540,531	147,653.00
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	16	261,763	186,312	10,829.35
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	394,438	309,438	17,986.07
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	722,848	554,501	32,230.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	43,910	7,973	463.44
7200	PERSONAL SERVICES	47	109,821	105,160	6,111.04
7300	MISCELLANEOUS BUSINESS SERVICES	79	1,419,865	1,181,194	68,656.93
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	74	929,876	774,782	45,034.23
7600	MISCELLANEOUS REPAIR SERVICES	36	504,530	382,157	22,212.86
7900	AMUSEMENT AND RECREATION SERVICES	6	190,368	162,324	9,435.06
8010	PHYSICIANS, DENTISTS AND OTHERS	6	155,530	147,030	8,546.15
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	939,113	859,956	49,984.97
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	11	66,359	66,359	3,857.12
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	20,367	19,969	1,160.68
8900	MISCELLANEOUS SERVICES	224	3,806,731	3,166,732	183,975.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	1,917,029	1,916,356	111,388.20
SERV	TOT. SERVICES	514	14,303,557	12,933,661	751,676.77
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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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 JANUARY, 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	1,246	50,802,648	32,058,199	1,863,269.16
TEL-	INTERSTATE TELECOMMUNICATIONS	36	477,680	476,714	20,260.92

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	15	278,861	286,815	17,748.66
MINE	TOT. MINING	15	278,861	286,815	17,748.66
1500	GENERAL BUILDING CONTRACTORS	44	1,133,931	1,011,220	62,569.22
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	51	1,018,879	313,729	19,411.99
CONS	TOT. CONTRACT CONSTRUCTION	98	2,199,021	1,367,097	84,589.13
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING	5	137,000	120,671	7,468.51
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	187,820	80,082	4,955.09
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	28,607	20,451	1,265.38
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	17	342,919	181,183	11,210.70
MFG-	TOT. MANUFACTURING	38	965,920	633,358	39,189.02
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	18,496	8,866	548.57
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	623,391	578,994	35,825.24
4830	RADIO AND TELEVISION BROADCASTING	4	60,061	42,584	2,634.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	1,855,037	1,628,073	100,737.00
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	66,176	28,593	1,769.19
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	453,718	19,109	1,182.38
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	104,927	60,171	3,723.11
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	1,025,706	870,003	53,831.45
5090	MISCELLANEOUS WHOLESALERS	38	1,595,341	565,023	34,960.78
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	283,233	276,749	17,123.83
WHSL	TOT. WHOLESALE TRADE	70	4,128,345	2,296,360	142,087.28

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	7	461,392	321,953	19,920.83
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	228,496	118,917	7,357.97
5310	DEPARTMENT STORES	8	5,874,436	5,741,580	355,260.28
5400	RETAIL FOOD STORES	20	4,545,414	3,937,236	243,616.47
5510	MOTOR VEHICLE DEALERS	6	250,900	128,833	7,971.55
5540	GASOLINE SERVICE STATIONS	6	88,841	59,370	3,673.52
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	452,101	340,443	21,064.89
5600	APPAREL AND ACCESSORY STORES	14	729,301	726,850	44,973.84
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	22	856,056	739,395	45,750.09
5800	EATING AND DRINKING PLACES	52	1,568,945	1,558,803	96,450.93
5813	LIQUOR DISPENSERS - BY THE DRINK	6	180,770	180,770	11,185.15
5910	DRUG AND PROPRIETARY STORES	3	803,608	742,768	45,958.80
5920	PACKAGE LIQUOR STORES	3	300,571	300,171	18,573.06
5990	MISCELLANEOUS RETAILERS	225	3,365,375	2,815,029	174,179.89
RETL	TOT. RETAIL TRADE	394	20,021,428	17,999,053	1,113,691.37
6000	BANKS	7	402,243	349,388	21,618.36
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	4	40,689	25,107	1,553.48
6510	REAL EST. OPER-LESR-AGT.; ETC., AND TITLE ABSTRACT	17	190,820	154,783	9,577.16
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	35	678,861	551,320	34,112.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	944,004	430,586	26,642.50
7200	PERSONAL SERVICES	89	424,576	410,823	25,419.60
7300	MISCELLANEOUS BUSINESS SERVICES	77	2,529,623	870,663	53,872.27
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	1,235,836	555,394	34,364.99
7600	MISCELLANEOUS REPAIR SERVICES	32	773,769	470,789	29,130.10
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	19,462	18,851	1,166.39
8010	PHYSICIANS, DENTISTS AND OTHERS	64	1,626,158	1,614,557	99,900.71
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	4,778,900	807,529	49,965.85
8100	LEGAL SERVICES	17	324,631	324,631	20,086.54
8200	EDUCATIONAL SERVICES	5	33,180	32,939	2,038.11
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	203	1,697,357	1,399,197	86,575.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	107,801	73,320	4,536.67
SERV	TOT. SERVICES	573	15,398,623	7,912,606	489,592.37

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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 JANUARY, 1996

LOCATION : 03-106

CARLSBAD

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	1,268	46,023,701	32,714,852	2,024,231.36
TEL-	INTERSTATE TELECOMMUNICATIONS	19	115,344	113,760	4,834.81

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 03-205

ARTESIA

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	20	374,946	294,988	17,883.64
MINE	TOT. MINING	25	555,150	475,191	28,808.50
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	56	1,432,421	1,089,929	66,076.96
CONS	TOT. CONTRACT CONSTRUCTION	83	2,021,665	1,504,821	91,229.80
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	4	20,674	19,337	1,172.29
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	15	28,502	28,278	1,714.36
MFG-	TOT. MANUFACTURING	30	5,743,949	611,621	37,079.53
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	137,968	18,786	1,138.91
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	403,191	399,852	24,241.04
4830	RADIO AND TELEVISION BROADCASTING	3	65,853	56,864	3,447.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	1,688,010	1,446,802	87,712.36
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	1,536,897	1,351,037	81,906.64
5090	MISCELLANEOUS WHOLESALERS	29	176,438	129,377	7,843.51
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	256,057	224,673	13,620.83
WHSL	TOT. WHOLESALE TRADE	49	2,148,118	1,871,568	113,463.80
5200	BUILDING MATERIALS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	171,103	129,443	7,847.47
5310	DEPARTMENT STORES	3	1,832,232	1,781,482	108,002.36
5400	RETAIL FOOD STORES	14	2,637,181	2,272,135	137,748.22
5510	MOTOR VEHICLE DEALERS	4	179,249	123,147	7,465.82
5540	GASOLINE SERVICE STATIONS	7	162,640	69,366	4,205.34
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	4	155,181	155,181	9,407.84
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	180,141	175,707	10,652.21
5800	EATING AND DRINKING PLACES	29	838,362	791,131	47,962.34
5813	LIQUOR DISPENSERS - BY THE DRINK	6	34,485	24,367	1,477.23
5910	DRUG AND PROPRIETARY STORES	4	305,828	198,320	12,023.13
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	138	1,784,082	1,217,066	73,783.79
RETL	TOT. RETAIL TRADE	228	8,728,325	7,210,466	437,133.66
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	76,623	76,623	4,645.30
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	222,878	159,159	9,649.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	198,505	187,695	10,166.51
7200	PERSONAL SERVICES	41	215,776	170,577	10,341.17
7300	MISCELLANEOUS BUSINESS SERVICES	37	596,883	531,944	32,249.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	226,869	203,559	12,340.76
7600	MISCELLANEOUS REPAIR SERVICES	18	142,048	131,609	7,978.82
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	15	19,694	19,694	1,193.95
8010	PHYSICIANS, DENTISTS AND OTHERS	17	269,642	268,841	16,298.52
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	107,385	107,385	6,510.24
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	4	8,366	8,366	507.17
8900	MISCELLANEOUS SERVICES	139	4,143,923	3,924,094	232,153.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	311	6,089,914	5,694,588	339,489.61
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	797	27,332,798	19,101,847	1,152,303.89
TEL-	INTERSTATE TELECOMMUNICATIONS	21	140,380	139,855	5,943.83

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LOCATION : 03-304

HOPE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	18,023	16,952	1,017.10
5990	MISCELLANEOUS RETAILERS	7	2,502	2,502	150.13
RETL	TOT. RETAIL TRADE	7	2,502	2,502	150.13
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	4	5,420	5,420	325.21
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	25,945	24,874	1,492.44
TEL-	INTERSTATE TELECOMMUNICATIONS	3	400	390	16.56

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LOCATION : 03-403

LOVING

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				
1700	SPECIAL TRADE CONTRACTORS	3	938	0	0.00
CONS	TOT. CONTRACT CONSTRUCTION	6	29,420	25,553	1,581.07
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	8,978	7,822	484.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	419,080	50,292	3,111.84
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	2,022	2,022	125.09
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	4	4,877	4,877	301.79
RETL	TOT. RETAIL TRADE	11	78,970	78,970	4,886.28
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	5	11,645	11,397	705.20
SERV	TOT. SERVICES	11	43,261	40,259	2,491.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	51	1,009,344	277,409	17,164.72
TEL-	INTERSTATE TELECOMMUNICATIONS	13	3,257	3,208	136.33

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 03-003 RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	7	113,314	23,827	1,310.48
AGRI	TOT. AGRICULTURE	7	113,314	23,827	1,310.48
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	13	3,285,237	3,285,237	180,688.01
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	84	3,657,493	3,622,350	199,229.29
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	105	8,410,299	7,076,677	389,217.33
1500	GENERAL BUILDING CONTRACTORS	17	6,081,562	6,025,177	331,384.70
1610	HIGHWAY CONTRACTORS	3	59,114	59,114	3,251.30
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	492,403	479,255	26,359.02
1700	SPECIAL TRADE CONTRACTORS	36	1,245,237	966,394	52,948.03
CONS	TOT. CONTRACT CONSTRUCTION	61	7,878,317	7,529,940	413,943.05
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	16,226	16,067	883.69
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	13	149,885	140,606	7,733.35
MFG-	TOT. MANUFACTURING	25	224,070	176,098	9,685.40
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	936,041	802,813	43,340.03
4500	AIR TRANSPORTATION	9	9,010	9,010	488.31
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	299,858	281,774	15,497.55
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	8,104,366	3,042,773	167,312.09
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	9,530,760	4,285,210	234,824.19
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	507,352	500,124	27,506.84
5090	MISCELLANEOUS WHOLESALERS	9	289,617	187,153	10,293.41
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	221,083	130,466	7,175.61
WHSL	TOT. WHOLESALE TRADE	26	1,130,953	868,964	47,793.00
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	6,953	6,953	382.42

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LOCATION : 03-003 RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	3	60,749	59,360	3,264.80
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	21,361	17,346	954.04
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	10,357	10,357	569.64
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	60	1,930,952	866,283	47,645.61
RETL	TOT. RETAIL TRADE	79	2,174,637	1,104,565	60,751.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	11	8,427	8,427	463.48
7300	MISCELLANEOUS BUSINESS SERVICES	22	133,218	131,185	7,215.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	92,199	81,607	4,486.37
7600	MISCELLANEOUS REPAIR SERVICES	21	158,742	155,749	8,566.20
7900	AMUSEMENT AND RECREATION SERVICES	4	57,470	43,599	2,397.95
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	14,192	13,070	718.83
8900	MISCELLANEOUS SERVICES	108	1,868,778	1,810,522	99,308.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	189	2,372,375	2,279,223	125,084.80
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	553	31,834,727	23,344,503	1,282,609.35
TEL-	INTERSTATE TELECOMMUNICATIONS	16	45,537	45,515	1,934.39

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 JANUARY, 1996

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1200	COAL				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	3	17,180	13,833	881.86
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	44	520,640	241,683	15,407.29
CONS	TOT. CONTRACT CONSTRUCTION	66	1,500,022	1,123,931	71,650.65
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	6	104,572	91,803	5,852.41
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	15	47,162	32,769	2,089.04
MFG-	TOT. MANUFACTURING	28	310,510	182,469	11,632.40
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	29,559	29,559	1,884.41
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	291,255	291,061	18,555.14
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	1,110,542	980,155	62,484.91
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	280,122	177,028	11,285.54
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	24	563,114	219,318	13,981.56
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	35	1,242,752	474,253	30,233.65
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	235,980	194,183	12,379.14
5310	DEPARTMENT STORES	4	4,448,809	4,344,768	276,978.98
5400	RETAIL FOOD STORES	14	3,710,990	3,333,474	212,508.95
5510	MOTOR VEHICLE DEALERS	8	391,402	192,745	12,287.52
5540	GASOLINE SERVICE STATIONS	4	112,792	33,960	2,164.92

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 08-107 SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	891,280	648,122	41,317.80
5600	APPAREL AND ACCESSORY STORES	12	382,033	380,833	24,278.09
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	519,180	509,897	32,505.97
5800	EATING AND DRINKING PLACES	33	941,880	913,225	58,218.09
5813	LIQUOR DISPENSERS - BY THE DRINK	5	76,616	76,099	4,851.34
5910	DRUG AND PROPRIETARY STORES	3	221,972	175,830	11,209.14
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	167	1,878,429	1,651,341	105,126.71
RETL	TOT. RETAIL TRADE	292	14,431,414	12,872,903	820,501.27
6000	BANKS	3	107,277	88,804	5,661.27
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	20,242	20,242	1,290.45
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	3	18,126	18,126	1,155.51
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	124,214	112,014	7,140.91
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	315,183	254,953	16,253.21
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	383,663	259,086	16,516.74
7200	PERSONAL SERVICES	61	258,328	247,463	15,775.79
7300	MISCELLANEOUS BUSINESS SERVICES	50	342,515	293,190	18,690.87
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	199,792	184,585	11,662.79
7600	MISCELLANEOUS REPAIR SERVICES	15	179,780	142,823	9,104.96
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	3,584	3,584	228.49
8010	PHYSICIANS, DENTISTS AND OTHERS	35	838,112	823,765	52,515.04
8060	HOSPITALS AND OTHER HEALTH SERVICES	20	450,434	428,167	27,295.62
8100	LEGAL SERVICES	8	185,829	185,829	11,846.65
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	3,079	3,079	196.27
8900	MISCELLANEOUS SERVICES	90	779,728	579,143	36,920.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	323,448	245,151	15,628.40
SERV	TOT. SERVICES	326	3,985,677	3,433,250	218,765.29
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	818	22,930,577	19,350,876	1,233,367.75
TEL-	INTERSTATE TELECOMMUNICATIONS	21	180,447	180,184	6,807.81

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	4	39,004	39,004	2,462.15
1700	SPECIAL TRADE CONTRACTORS	8	38,312	38,277	2,416.26
CONS	TOT. CONTRACT CONSTRUCTION	12	77,317	77,282	4,878.41
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	32,570	2,172	137.08
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	50,754	50,727	3,202.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	81,882	66,977	4,227.92
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	229,446	186,929	11,799.89
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	5	9,247	1,310	82.71
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	338,989	114,355	7,218.69
WHSL	TOT. WHOLESALE TRADE	11	349,892	117,318	7,405.73
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	9	103,732	101,666	6,417.70
5813	LIQUOR DISPENSERS - BY THE DRINK	3	31,409	31,409	1,982.70
5990	MISCELLANEOUS RETAILERS	19	561,735	544,661	34,370.98
RETL	TOT. RETAIL TRADE	38	941,439	915,722	57,794.18
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	18,434	15,110	953.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	9	14,489	14,480	914.04
7300	MISCELLANEOUS BUSINESS SERVICES	8	27,977	11,172	705.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	6	16,559	16,559	1,045.28
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	11	4,250	4,248	268.15
8910	ENGINEERING AND ARCHITECTURAL SERVICES				

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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 JANUARY, 1996

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	39	102,334	80,867	5,104.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	136	1,751,432	1,395,400	88,073.89
TEL-	INTERSTATE TELECOMMUNICATIONS	14	28,891	28,863	1,228.70

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	6,893	6,890	434.92
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	69,136	63,797	4,027.17
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	21,323	21,323	1,345.99
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	12	13,317	8,690	547.54
RETL	TOT. RETAIL TRADE	23	63,718	59,090	3,729.06
7200	PERSONAL SERVICES	3	11,083	11,083	699.59
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	9	4,782	4,781	301.81
SERV	TOT. SERVICES	20	49,463	49,463	3,122.34
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	64	238,602	228,635	14,431.59
TEL-	INTERSTATE TELECOMMUNICATIONS	10	3,509	3,507	149.07

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020	COPPER				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	13	254,634	137,933	8,793.21
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	13,442	13,434	856.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	70,722	66,157	4,217.50
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	8	169,093	21,137	1,343.92
RETL	TOT. RETAIL TRADE	15	251,470	103,513	6,595.41
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	5	41,471	41,471	2,643.77
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	12,687	12,300	784.16
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	6	7,605	7,605	483.37
SERV	TOT. SERVICES	17	81,305	78,572	5,007.55
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	67	843,768	398,248	25,383.38
TEL-	INTERSTATE TELECOMMUNICATIONS	10	8,288	8,286	352.15

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	7	85,235	60,568	3,520.53
AGRI	TOT. AGRICULTURE	7	85,235	60,568	3,520.53
1020	COPPER				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS.				
1381	OIL AND GAS WELL DRILLING				
1474	POTASH				
MINE	TOT. MINING	6	166,583	138,568	8,054.28
1500	GENERAL BUILDING CONTRACTORS	30	1,386,159	1,217,279	70,736.51
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	32	804,433	709,968	41,266.87
CONS	TOT. CONTRACT CONSTRUCTION	67	2,615,765	2,349,338	136,537.44
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	7	31,196	30,790	1,789.67
MFG-	TOT. MANUFACTURING	12	86,237	42,061	2,444.79
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	65,097	65,097	3,783.75
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	34,837	21,954	1,276.05
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	191,754	191,661	11,140.30
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	2,934,958	2,874,653	167,089.20
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	3,466,552	3,202,801	186,162.79
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	17	58,936	28,721	1,669.40
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	8	166,483	148,156	8,383.69
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	15,886	15,886	923.36
5400	RETAIL FOOD STORES	13	661,790	188,241	10,941.50
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	61,442	61,442	3,571.34
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	85,022	85,022	4,941.92
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	6	56,411	56,411	3,271.72

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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	6	77,103	75,665	4,398.05
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	81	732,114	599,337	34,829.87
RETL	TOT. RETAIL TRADE	132	1,876,594	1,250,303	72,432.24
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	27,042	27,042	1,571.83
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	94,359	35,239	2,048.29
7200	PERSONAL SERVICES	15	75,263	70,956	4,124.32
7300	MISCELLANEOUS BUSINESS SERVICES	23	8,602,441	4,317,558	250,958.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	111,640	105,445	6,112.16
7600	MISCELLANEOUS REPAIR SERVICES	14	163,854	150,454	8,745.17
7900	AMUSEMENT AND RECREATION SERVICES	4	2,301	1,706	99.17
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	66	427,361	347,259	20,183.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	150	9,561,411	5,088,236	295,735.56
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	445	17,944,355	12,187,638	708,128.86
TEL-	INTERSTATE TELECOMMUNICATIONS	19	97,516	97,468	4,142.36

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 24-108

SANTA ROSA

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	11	62,088	18,723	1,146.77
CONS	TOT. CONTRACT CONSTRUCTION	24	364,036	115,432	7,070.25
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING	3	12,803	7,408	453.75
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	87,583	80,693	4,942.45
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	192,757	163,054	9,987.08
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	17,708	11,941	731.37
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	50,515	50,515	3,094.04
WHSL	TOT. WHOLESALE TRADE	16	127,124	74,964	4,591.57
5200	BUILDING MATERIALS	5	187,143	151,287	9,266.34
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	22,362	7,772	476.05
5400	RETAIL FOOD STORES	5	565,780	539,997	33,074.83
5540	GASOLINE SERVICE STATIONS	6	55,499	51,689	3,165.93
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	31,526	31,526	1,930.95
5800	EATING AND DRINKING PLACES	12	503,183	502,230	30,761.57
5813	LIQUOR DISPENSERS - BY THE DRINK	7	53,829	53,829	3,297.04
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	23	495,537	483,755	29,629.84
RETL	TOT. RETAIL TRADE	68	1,959,283	1,847,198	113,140.72
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	29	451,480	319,197	19,550.84
7200	PERSONAL SERVICES	5	14,943	13,748	842.06
7300	MISCELLANEOUS BUSINESS SERVICES	10	42,191	27,756	1,700.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	150,795	134,544	8,240.83

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TAXATION AND REVENUE DEPARTMENT

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LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	4	7,862	7,862	481.52
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	22,360	19,493	1,193.95
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	20	98,489	31,041	1,901.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	92	923,757	686,417	42,043.06
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	230	3,585,003	2,895,825	177,369.23
TEL-	INTERSTATE TELECOMMUNICATIONS	9	2,251	2,237	95.08

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	49,462	45,208	2,740.72
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	107,334	104,218	6,318.23
5540	GASOLINE SERVICE STATIONS	5	21,874	21,005	1,273.40
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	6	59,544	59,544	3,609.82
5990	MISCELLANEOUS RETAILERS	8	42,191	38,620	2,341.35
RETL	TOT. RETAIL TRADE	27	248,728	240,377	14,572.85
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	18,405	18,405	1,115.80
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	22	1,102	1,102	66.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	28	21,467	21,467	1,301.42
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	69	328,812	315,667	19,137.28
TEL-	INTERSTATE TELECOMMUNICATIONS	4	440	440	18.71

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	13	162,571	162,521	8,735.49
CONS	TOT. CONTRACT CONSTRUCTION	20	473,995	460,209	24,736.22
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	34,231	31,758	1,706.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	53,507	52,366	2,814.66
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	87,738	84,124	4,521.64
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS	4	15,322	14,983	805.35
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	7	12,594	11,693	628.51
RETL	TOT. RETAIL TRADE	14	40,488	33,800	1,818.78
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	6	10,983	10,983	590.34
SERV	TOT. SERVICES	14	42,488	40,445	2,173.93
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	71	697,523	671,390	36,087.27
TEL-	INTERSTATE TELECOMMUNICATIONS	13	1,376	1,374	58.39

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	11,871	10,833	616.16
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	69,458	63,673	3,621.39
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	3	232,880	1,440	81.91
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	8	119,304	112,162	6,379.23
RETL	TOT. RETAIL TRADE	14	175,961	160,097	9,105.52
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	5	1,232	1,225	69.68
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	11	8,279	8,119	461.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	49	545,633	273,252	15,541.17
TEL-	INTERSTATE TELECOMMUNICATIONS	6	2,418	2,351	99.91

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 31-208

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	5,443	4,771	259.45
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	24,631	19,819	1,077.65
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 4	1,470 1,470	1,470 1,470	79.92 79.92
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	3	858	857	46.62
SERV	TOT. SERVICES	6	10,968	10,966	596.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	28	89,509	84,681	4,604.54
TEL-	INTERSTATE TELECOMMUNICATIONS	6	458	458	19.47

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 31-031 RMDR HARDING CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING	3	24,735	24,735	1,298.57
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	13,024	11,813	620.18
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	97,414	93,170	4,891.44
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3 6	1,306 92,483	1,306 11,454	68.56 601.31
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6 6	866 866	866 866	45.48 45.48
7300	MISCELLANEOUS BUSINESS SERVICES				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	35	225,793	140,336	7,367.63
TEL-	INTERSTATE TELECOMMUNICATIONS	6	239	236	10.05

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	8 14	27,762 79,512	24,887 68,666	1,524.37 4,205.79
2000 2700 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3 6	9,226 17,934	8,921 14,143	546.43 866.26
4200 4810 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14 21	4,115 125,132	4,073 106,394	249.47 6,516.63
5040 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALE PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	12 16	6,891 1,460,283	5,928 46,888	363.11 2,871.87
5200 5300 5400 5510 5540 5599 5700 5800 5813 5910 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 5 6 11 3 10 3 29 74	47,760 21,667 406,098 32,852 60,535 438,711 38,755 86,313 1,311,744	40,364 21,667 344,423 24,964 36,080 435,367 38,755 76,826 1,167,381	2,472.29 1,327.08 21,095.91 1,529.06 2,209.89 26,666.23 2,373.73 4,699.17 71,495.64
6000 6100 6510 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	3	31,151	31,151	1,908.00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	299,313	195,736	11,988.82
7200	PERSONAL SERVICES	7	4,800	4,789	293.35
7300	MISCELLANEOUS BUSINESS SERVICES	10	47,784	41,199	2,523.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	92,424	72,214	4,423.12
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	3	2,493	2,493	152.70
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	194,900	194,900	11,937.62
8900	MISCELLANEOUS SERVICES	14	11,872	11,677	715.18
SERV	TOT. SERVICES	58	660,654	530,075	32,467.09
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	195	3,718,488	1,990,278	121,898.12
TEL-	INTERSTATE TELECOMMUNICATIONS	11	6,223	6,060	257.55

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LOCATION : 23-209

VIRDEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	6	15,800	15,800	869.01
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11	24,300	24,300	1,336.48
TEL-	INTERSTATE TELECOMMUNICATIONS	1	108	108	4.60

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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	3	1,636,798	108,483	5,695.38
1500	GENERAL BUILDING CONTRACTORS	9	156,990	156,990	8,241.97
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	17	739,555	730,481	38,350.22
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	795	779	40.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	1,119,143	1,106,356	58,083.67
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	1,149,158	1,134,294	59,550.45
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	7	105,870	82,717	4,342.63
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	205,633	171,994	9,029.67
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	5	19,577	19,577	1,027.79
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	32	249,980	95,796	5,029.00
RETL	TOT. RETAIL TRADE	48	577,866	388,560	20,399.13
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	13	15,245	7,480	392.68
7300	MISCELLANEOUS BUSINESS SERVICES	7	44,997	44,133	2,316.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	21,036	20,242	1,062.69
7600	MISCELLANEOUS REPAIR SERVICES	3	1,528	1,528	80.20
7900	AMUSEMENT AND RECREATION SERVICES				

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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
8010	PHYSICIANS, DENTISTS AND OTHERS	10	99,138	99,134	5,204.53
8900	MISCELLANEOUS SERVICES	42	214,879	205,450	10,786.11
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	139	4,441,005	2,665,719	139,949.98
TEL-	INTERSTATE TELECOMMUNICATIONS	9	2,792	2,727	115.91

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	4	58,808	42,513	2,550.75
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	81	7,898,561	7,188,243	431,294.58
MINE	TOT. MINING	88	8,080,808	7,235,232	434,113.88
1500	GENERAL BUILDING CONTRACTORS	28	1,064,463	1,038,082	62,284.90
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	79	2,200,191	1,510,902	90,654.15
CONS	TOT. CONTRACT CONSTRUCTION	112	3,486,181	2,732,866	163,971.99
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	22,371	7,375	442.51
2700	PRINTING AND PUBLISHING	9	356,549	262,203	15,732.19
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	411,481	385,124	23,107.44
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	120,059	119,346	7,160.76
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	28	731,025	212,585	12,755.12
MFG-	TOT. MANUFACTURING	56	2,328,923	1,149,345	68,960.70
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	147,915	147,915	8,874.91
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	21	559,807	44,339	2,660.35
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	1,100,294	1,034,622	62,077.35
4830	RADIO AND TELEVISION BROADCASTING	5	342,478	319,936	19,196.14
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,757,573	1,484,088	89,045.29
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	66	3,908,068	3,030,901	181,854.04
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	226,245	148,674	8,920.45
5040	GROCERIES AND RELATED PRODUCTS	7	1,342,097	33,492	2,009.55
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	574,832	417,198	25,031.85
5080	MACHINERY, EQUIPMENT AND SUPPLIES	22	1,575,458	1,279,304	76,758.23
5090	MISCELLANEOUS WHOLESALERS	61	3,931,645	995,579	59,734.73
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	1,604,922	1,345,499	80,729.94

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HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	125	10,020,173	4,362,274	261,736.45
5200	BUILDING MATERIALS	8	743,061	507,100	30,429.64
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	161,240	161,036	9,662.16
5310	DEPARTMENT STORES	5	7,759,970	7,676,787	460,607.20
5400	RETAIL FOOD STORES	20	2,836,842	2,356,972	141,418.32
5510	MOTOR VEHICLE DEALERS	9	511,577	452,494	27,149.68
5540	GASOLINE SERVICE STATIONS	9	145,011	87,953	5,277.20
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	1,379,255	1,009,086	60,545.17
5600	APPAREL AND ACCESSORY STORES	36	1,078,686	1,075,652	64,537.43
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	23	1,109,901	934,778	56,086.66
5800	EATING AND DRINKING PLACES	66	2,068,893	2,044,214	122,652.81
5813	LIQUOR DISPENSERS - BY THE DRINK	18	197,184	196,194	11,771.64
5910	DRUG AND PROPRIETARY STORES	4	914,137	796,380	47,782.83
5920	PACKAGE LIQUOR STORES	6	993,199	860,401	51,624.07
5990	MISCELLANEOUS RETAILERS	287	6,160,137	4,064,393	243,860.02
RETL	TOT. RETAIL TRADE	515	26,233,770	22,316,272	1,338,974.73
6000	BANKS	4	260,794	200,191	12,011.49
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	50,429	50,429	3,025.74
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	21,531	17,798	1,067.90
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	24	348,622	156,254	9,375.23
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	42	772,024	487,734	29,264.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	590,313	192,207	11,532.42
7200	PERSONAL SERVICES	104	852,142	843,417	50,605.04
7300	MISCELLANEOUS BUSINESS SERVICES	80	4,235,711	3,897,195	233,831.74
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	51	1,085,719	959,685	57,581.07
7600	MISCELLANEOUS REPAIR SERVICES	44	823,649	683,245	40,994.72
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	75,395	73,952	4,437.12
8010	PHYSICIANS, DENTISTS AND OTHERS	49	1,319,665	1,294,485	77,669.12
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	5,491,781	1,798,067	107,884.02
8100	LEGAL SERVICES	22	251,817	251,817	15,109.03
8200	EDUCATIONAL SERVICES	10	40,595	39,789	2,387.32
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	262	4,784,214	3,926,957	235,617.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	266,735	156,835	9,410.11

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LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	666	19,918,929	14,217,674	853,060.48
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	18	116,304	37,400	2,243.99
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,692	74,923,987	55,612,210	3,336,731.08
TEL-	INTERSTATE TELECOMMUNICATIONS	25	216,247	212,030	9,011.30

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LOCATION : 06-157 HOBBS INDUSTRIAL PK

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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LOCATION : 06-158 LOVINGTON INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
2900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES TOT. MANUFACTURING				
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	644,685	166,453	8,738.80

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

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	17	873,559	831,592	51,454.73
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	15	122,357	120,657	7,465.66
CONS	TOT. CONTRACT CONSTRUCTION	20	168,257	166,558	10,305.75
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	78,652	74,856	4,631.72
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	307,498	208,854	12,922.86
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	9	46,394	41,642	2,576.61
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	69,189	42,813	2,649.04
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	131,150	128,352	7,941.80
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	5	25,571	21,826	1,350.45
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	23	155,260	94,772	5,859.92
RETL	TOT. RETAIL TRADE	42	724,463	607,849	37,606.56
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	8	14,795	13,389	828.46
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	43,378	43,378	2,684.01
7600	MISCELLANEOUS REPAIR SERVICES	10	131,353	119,884	7,417.85
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	26	83,904	64,864	4,013.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	57	453,325	404,358	25,019.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	178	2,749,819	2,406,713	148,911.26
TEL-	INTERSTATE TELECOMMUNICATIONS	15	11,778	11,595	492.81

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	10	195,562	191,412	11,724.04
1700	SPECIAL TRADE CONTRACTORS	8	28,234	26,606	1,629.63
CONS	TOT. CONTRACT CONSTRUCTION	8	28,234	26,606	1,629.63
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	46,352	43,848	2,685.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	3	85,192	34,161	2,092.38
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	203,600	137,589	8,427.30
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	7	8,997	4,988	305.51
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	13	816,493	804,325	49,264.94
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	299,348	279,490	17,118.73
5540	GASOLINE SERVICE STATIONS	3	7,650	7,650	468.57
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	14	53,618	27,980	1,713.74
RETL	TOT. RETAIL TRADE	28	474,405	418,720	25,646.62
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	3	9,454	9,454	579.03
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	20,428	15,563	953.23
7900	AMUSEMENT AND RECREATION SERVICES	3	20,162	19,718	1,207.75
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
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	17	22,109	21,086	1,291.53
SERV	TOT. SERVICES	31	90,998	84,666	5,185.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	118	1,826,981	1,679,024	102,840.26
TEL-	INTERSTATE TELECOMMUNICATIONS	15	9,380	9,250	393.14

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BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	14	366,102	365,133	22,364.43
MINE	TOT. MINING	14	366,102	365,133	22,364.43
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	23	272,795	202,466	12,401.05
CONS	TOT. CONTRACT CONSTRUCTION	33	637,163	565,056	34,609.73
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	38,749	16,741	1,025.40
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	69,904	44,400	2,719.52
2800	CHEMICALS AND ALLIED PRODUCTS				
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	14	80,289	25,056	1,534.68
MFG-	TOT. MANUFACTURING	27	482,938	333,354	20,418.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	661,771	3,780	231.50
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	298,512	274,712	16,826.12
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	321,228	255,532	15,651.36
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	1,620,280	846,568	51,852.30
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	2,801	892	54.66
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	208,130	186,928	11,449.35
5090	MISCELLANEOUS WHOLESALERS	24	615,947	74,644	4,571.93
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	33	1,043,975	429,633	26,315.00
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	455,429	452,499	27,715.55
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	1,423,571	1,279,564	78,373.32
5540	GASOLINE SERVICE STATIONS	6	166,404	43,615	2,671.40
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	131,255	104,339	6,390.76

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	5	18,074	18,074	1,107.02
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	20	336,714	302,563	18,531.96
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	3	102,788	81,018	4,962.38
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	91	469,273	359,988	22,049.35
RETL	TOT. RETAIL TRADE	146	3,529,079	3,034,253	185,848.10
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	20,189	18,439	1,129.37
7200	PERSONAL SERVICES	29	112,870	108,592	6,651.26
7300	MISCELLANEOUS BUSINESS SERVICES	14	80,741	51,824	3,174.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	357,077	326,303	19,986.01
7600	MISCELLANEOUS REPAIR SERVICES	9	98,387	37,149	2,275.35
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	13	318,188	227,013	13,904.58
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	6	77,093	75,233	4,608.02
8200	EDUCATIONAL SERVICES	4	9,487	9,487	581.07
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	81	434,686	356,873	21,858.46
SERV	TOT. SERVICES	187	1,515,410	1,214,623	74,395.65
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	500	10,197,934	6,880,764	421,446.97
TEL-	INTERSTATE TELECOMMUNICATIONS	18	43,859	43,013	1,828.08

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	9	268,862	258,054	15,321.94
1500	GENERAL BUILDING CONTRACTORS	3	10,042	10,042	596.23
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	6	37,501	36,301	2,155.37
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	55,940	55,509	3,295.84
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	37,296	37,292	2,214.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	87,953	81,100	4,804.93
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	7	157,893	80,525	4,781.16
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	9	4,976	4,107	243.89
RETL	TOT. RETAIL TRADE	16	138,058	134,362	7,977.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	3,325	3,325	197.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	9	51,691	51,691	3,069.16
SERV	TOT. SERVICES	17	75,452	75,452	4,479.98

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TAXATION AND REVENUE DEPARTMENT
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LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	78	821,659	721,302	42,816.94
TEL-	INTERSTATE TELECOMMUNICATIONS	9	4,025	4,010	170.43

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BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	3	35,407	16,990	891.98
1381	OIL AND GAS WELL DRILLING	11	2,982,661	2,982,661	156,589.68
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	117	6,290,142	4,955,222	260,149.18
MINE	TOT. MINING	131	9,308,209	7,954,873	417,630.84
1500	GENERAL BUILDING CONTRACTORS	10	1,113,291	1,111,609	58,359.49
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	43	5,246,142	5,204,062	273,213.25
CONS	TOT. CONTRACT CONSTRUCTION	59	7,602,971	6,793,934	356,681.52
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	3	227,459	218,208	11,455.91
3900	MISCELLANEOUS MANUFACTURING	4	163,624	154,146	8,092.66
MFG-	TOT. MANUFACTURING	12	464,911	434,355	22,803.63
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	1,353,067	1,238,778	65,035.82
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	269,196	268,256	14,083.43
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	6,187,405	4,150,318	217,891.69
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	8,161,366	5,785,912	303,760.37
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	21	3,505,118	681,753	35,792.05
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	275,506	273,575	14,382.66
WHSL	TOT. WHOLESALE TRADE	33	4,141,039	1,311,779	68,868.37
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	260,956	216,184	11,349.64
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	4	17,016	17,016	893.35
5592	MOBILE HOME DEALERS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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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
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	25,956	25,956	1,362.69
5813	LIQUOR DISPENSERS - BY THE DRINK	6	180,544	178,149	9,352.83
5990	MISCELLANEOUS RETAILERS	84	2,137,043	854,875	44,880.95
RETL	TOT. RETAIL TRADE	110	2,758,615	1,426,884	74,911.45
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	7	95,727	95,727	5,025.65
7300	MISCELLANEOUS BUSINESS SERVICES	17	1,672,205	385,921	20,260.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	75,675	74,345	3,903.08
7600	MISCELLANEOUS REPAIR SERVICES	21	257,507	217,239	11,405.08
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	101,896	101,896	5,349.54
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	97	1,780,658	1,554,200	81,595.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	163	4,059,684	2,505,344	131,530.61
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	559	36,568,641	26,255,321	1,378,404.45
TEL-	INTERSTATE TELECOMMUNICATIONS	17	37,086	37,084	1,576.08

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BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
1500	GENERAL BUILDING CONTRACTORS	73	1,448,860	1,070,452	72,924.57
1700	SPECIAL TRADE CONTRACTORS	55	629,932	232,081	15,810.50
CONS	TOT. CONTRACT CONSTRUCTION	128	2,078,792	1,302,533	88,735.07
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	4	11,786	4,323	294.51
2700	PRINTING AND PUBLISHING	7	137,216	117,615	8,012.50
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	81,671	15,491	1,055.31
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	30	217,203	39,698	2,704.41
MFG-	TOT. MANUFACTURING	51	468,748	193,691	13,195.24
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	17,846	4,481	305.25
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	266,334	254,448	17,334.25
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	1,418,598	1,268,307	86,403.37
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	209,652	196,233	13,368.41
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	2,097,405	1,951,802	132,966.54
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	5	107,354	62,875	4,283.38
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	40	743,855	736,172	50,151.75

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LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	46,288	46,273	3,152.35
5800	EATING AND DRINKING PLACES	50	1,111,933	1,088,306	74,140.86
5813	LIQUOR DISPENSERS - BY THE DRINK	4	51,310	51,310	3,495.50
5910	DRUG AND PROPRIETARY STORES	3	202,714	202,714	13,809.87
5920	PACKAGE LIQUOR STORES	4	959,311	929,979	63,354.79
5990	MISCELLANEOUS RETAILERS	205	1,831,596	1,581,069	107,710.34
RETL	TOT. RETAIL TRADE	346	10,950,818	9,942,354	677,322.90
6000	BANKS	4	391,641	118,803	8,093.49
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	30,813	30,813	2,099.16
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	88,553	81,719	5,567.11
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	40	456,744	297,227	20,248.62
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	64	1,029,070	588,188	40,070.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	52	697,149	675,113	45,992.02
7200	PERSONAL SERVICES	34	116,574	112,271	7,648.50
7300	MISCELLANEOUS BUSINESS SERVICES	33	293,941	209,023	14,239.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	135,759	123,173	8,391.12
7600	MISCELLANEOUS REPAIR SERVICES	8	33,917	48,695	3,317.33
7900	AMUSEMENT AND RECREATION SERVICES	6	33,205	33,205	2,262.11
8010	PHYSICIANS, DENTISTS AND OTHERS	27	461,147	455,395	31,023.80
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	256,152	256,152	17,450.35
8100	LEGAL SERVICES	12	205,888	205,015	13,966.66
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	112	369,335	337,319	22,979.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	82,268	33,819	2,303.90
SERV	TOT. SERVICES	316	2,648,504	2,422,792	165,052.68
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	977	18,845,222	15,886,183	1,082,246.26
TEL-	INTERSTATE TELECOMMUNICATIONS	16	72,559	71,261	3,028.59

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LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	3	11,835	11,835	702.69
1700	SPECIAL TRADE CONTRACTORS	5	23,387	23,387	1,388.59
CONS	TOT. CONTRACT CONSTRUCTION	8	35,222	35,222	2,091.28
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	18,009	16,442	976.23
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	61,445	58,580	3,478.17
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	139,469	122,658	7,282.79
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	3	13,039-	12,932-	767.81-
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	5,955	5,955	353.56
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	3	20,383	20,383	1,210.24
5990	MISCELLANEOUS RETAILERS	30	322,357	168,765	10,020.42
RETL	TOT. RETAIL TRADE	42	474,951	313,129	18,592.01
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	7,686	7,656	454.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	3	995	995	59.10
8010	PHYSICIANS, DENTISTS AND OTHERS	5	20,739	20,739	1,231.38
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	12	23,796	23,555	1,398.56

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CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	31	69,283	67,642	4,016.27
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	117	774,624	592,889	35,202.80
TEL-	INTERSTATE TELECOMMUNICATIONS	7	6,719	6,604	280.69

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LOCATION : 26-307

CARRIZOZO

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				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	24,959	16,394	963.18
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	33,455	33,387	1,961.51
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	126,435	108,300	6,362.63
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	8	30,948	16,409	964.00
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	107,956	97,681	5,738.78
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	4	17,496	17,472	1,026.45
5813	LIQUOR DISPENSERS - BY THE DRINK	4	101,535	101,535	5,965.21
5990	MISCELLANEOUS RETAILERS	17	161,196	124,474	7,312.83
RETL	TOT. RETAIL TRADE	32	446,608	351,026	20,622.75
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	44,334	39,247	2,305.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	34,375	25,984	1,526.58
7200	PERSONAL SERVICES	7	3,105	3,105	182.44
7300	MISCELLANEOUS BUSINESS SERVICES	3	29,084	29,084	1,708.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	4	80,872	57,138	3,356.83

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LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	13	4,331	4,321	253.90
8900	MISCELLANEOUS SERVICES	33	154,725	122,373	7,189.46
SERV	TOT. SERVICES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES	5	15,936	15,936	936.23
GOVT	TOT. GOVERNMENT	5	15,936	15,936	936.23
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	117	1,063,936	842,024	49,468.97
TEL-	INTERSTATE TELECOMMUNICATIONS	12	14,173	14,033	596.41

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LOCATION : 26-406

CORONA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10 14	7,033 28,740	6,522 23,884	379.09 1,388.23
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300 5400 5540 5800 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 7 17	11,943 44,959 165,902	9,550 39,208 111,158	555.07 2,278.96 6,461.03
7200 7500 7600 8900 SERV	PERSONAL SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41	218,201	158,601	9,218.66
TEL-	INTERSTATE TELECOMMUNICATIONS	7	2,211	2,150	91.37

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LOCATION : 26-501 RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	3	26,196	22,338	1,326.33
1700	SPECIAL TRADE CONTRACTORS	9	46,997	11,517	683.83
CONS	TOT. CONTRACT CONSTRUCTION	12	73,192	33,855	2,010.16
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	32,338	2,141	127.10
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	83,200	78,807	4,679.17
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	319,224	280,027	16,626.58
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	5	216,602	4,874	289.42
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	12	354,343	114,187	6,779.88
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	128,533	86,247	5,120.91
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	16,681	16,382	972.67
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	24	310,067	285,417	16,946.64
RETL	TOT. RETAIL TRADE	43	865,662	709,718	42,139.55
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	60,482	60,482	3,591.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	130,468	81,797	4,856.70
7200	PERSONAL SERVICES				

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LOCATION : 26-501 RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	8	59,301	59,301	3,521.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	18	70,307	63,195	3,752.17
SERV	TOT. SERVICES	39	278,016	218,110	12,950.29
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	146	2,046,090	1,436,334	85,282.39
TEL-	INTERSTATE TELECOMMUNICATIONS	11	10,477	10,394	441.74

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LOCATION : 28-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	4	16,082	16,051	822.62
1500	GENERAL BUILDING CONTRACTORS	38	756,089	744,445	38,152.82
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	23	338,236	172,100	8,820.09
CONS	TOT. CONTRACT CONSTRUCTION	65	1,238,280	1,059,741	54,311.73
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	1,439	1,439	73.73
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	10,188	1,821	93.32
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	7	15,362	13,939	714.37
MFG-	TOT. MANUFACTURING	18	70,036	47,245	2,421.31
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	51,297	51,297	2,628.99
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	163,286	146,867	7,526.92
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	479,075	426,133	21,839.33
4920	GAS UTILITIES	3	115,790	81,336	4,168.45
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	868,072	764,258	39,168.21
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	14	113,339	76,363	3,913.58
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	7,484	7,484	383.55
5400	RETAIL FOOD STORES	4	19,246	18,488	947.49
5540	GASOLINE SERVICE STATIONS	4	164,961	30,113	1,543.28
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	7	32,989	32,393	1,660.11
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	103,412	103,412	5,299.88
5813	LIQUOR DISPENSERS - BY THE DRINK	5	133,639	133,639	6,848.99
5990	MISCELLANEOUS RETAILERS	48	537,202	379,817	19,464.54
RETL	TOT. RETAIL TRADE	84	1,004,296	710,709	36,422.75
8300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

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LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	183,677	170,405	8,733.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	109,435	104,405	5,350.77
7200	PERSONAL SERVICES	4	11,139	11,139	570.88
7300	MISCELLANEOUS BUSINESS SERVICES	10	42,493	42,103	2,157.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	8,428	8,328	426.82
7600	MISCELLANEOUS REPAIR SERVICES	4	108,925	79,691	4,084.16
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES	3	30,604	25,765	1,320.44
8900	MISCELLANEOUS SERVICES	55	217,815	177,347	9,089.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	70,885	42,811	2,194.07
SERV	TOT. SERVICES	97	616,497	508,362	26,053.61
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	343	4,110,279	3,353,133	171,847.06
TEL-	INTERSTATE TELECOMMUNICATIONS	21	14,853	14,693	624.47

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LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	3	161,287	149,833	8,896.37
AGRI	TOT. AGRICULTURE	3	161,287	149,833	8,896.37
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	67	2,529,113	2,019,555	119,911.07
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	80	3,117,157	1,646,118	97,738.27
CONS	TOT. CONTRACT CONSTRUCTION	150	5,737,335	3,684,778	218,783.73
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	2,578	2,578	153.04
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	19,573	16,725	993.03
2700	PRINTING AND PUBLISHING	8	244,729	168,300	9,992.81
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	144,081	33,755	2,004.22
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	3	1,323,648	562,230	33,382.40
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	6	0	0	0.00
3900	MISCELLANEOUS MANUFACTURING	54	156,997	63,244	3,755.36
MFG-	TOT. MANUFACTURING	92	4,482,771	1,206,519	71,637.32
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	11,951	3,222	191.30
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	534,488	534,364	31,727.84
4830	RADIO AND TELEVISION BROADCASTING	3	275,777	265,390	15,757.55
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	942,472	806,218	47,869.21
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	2,448,645	85,244	5,061.33
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	659	549	32.58
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	25,967	1,011	60.06
5090	MISCELLANEOUS WHOLESALERS	34	985,776	374,603	22,242.08
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	49	3,530,005	530,365	31,490.45
5200	BUILDING MATERIALS	4	65,160	59,543	3,535.36
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	646,342	641,685	38,100.03
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	3,340,158	3,255,684	193,306.25
5510	MOTOR VEHICLE DEALERS				

* MONTHLY *

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	503,284	446,809	26,529.28
5600	APPAREL AND ACCESSORY STORES	6	122,055	111,602	6,626.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	86,765-	85,401-	5,070.69-
5800	EATING AND DRINKING PLACES	32	788,231	787,726	46,772.44
5813	LIQUOR DISPENSERS - BY THE DRINK	4	81,880	81,880	4,861.61
5910	DRUG AND PROPRIETARY STORES	3	188,419	180,926	10,742.49
5990	MISCELLANEOUS RETAILERS	236	2,250,421	1,317,712	78,245.53
RETL	TOT. RETAIL TRADE	316	7,981,522	6,851,825	406,834.68
6000	BANKS	4	260,698	61,208	3,634.22
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	213,085	167,276	9,932.00
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	6	176,853	1,852	109.97
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	27,098	24,026	1,426.56
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	39	680,400	257,028	15,261.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	243,394	54,167	3,216.14
7200	PERSONAL SERVICES	105	324,308	322,778	19,167.44
7300	MISCELLANEOUS BUSINESS SERVICES	140	5,018,810	3,660,784	217,363.95
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	226,913	211,476	12,556.40
7600	MISCELLANEOUS REPAIR SERVICES	21	2,285,055	91,757	5,448.09
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	52	1,168,609	1,117,698	66,363.29
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	165,523	165,523	9,827.95
8100	LEGAL SERVICES	13	132,991	132,268	7,853.39
8200	EDUCATIONAL SERVICES	22	92,863	92,354	5,486.52
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	37,175	10,930	648.95
8900	MISCELLANEOUS SERVICES	250	13,403,997	10,659,574	632,915.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES	22	1,787,242	1,698,507	100,848.84
SERV	TOT. SERVICES	679	26,065,815	19,047,218	1,130,942.13
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	5	897,780	753,533	44,741.03
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,377	50,485,549	33,288,191	1,976,507.74
TEL-	INTERSTATE TELECOMMUNICATIONS	28	607,416	607,312	25,810.78

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BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	23	196,278	139,991	9,121.97
1700	SPECIAL TRADE CONTRACTORS	19	482,756	418,022	26,910.19
CONS	TOT. CONTRACT CONSTRUCTION	42	659,034	558,013	36,032.16
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	392,864	107,480	6,919.05
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	6	101,731	77,388	4,981.83
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	4	12,849	12,223	745.61
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	7	286,231	9,665	622.18
MFG-	TOT. MANUFACTURING	26	812,022	218,673	14,035.80
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	206,248	16,182	1,041.72
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	258,141	257,802	16,596.03
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	1,282,392	786,459	50,628.33
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	21	4,870,941	33,718	2,170.61
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	50,733	29,285	1,885.24
5090	MISCELLANEOUS WHOLESALERS	18	126,246	112,349	7,232.48
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	405,523	78,177	5,032.63
WHSL	TOT. WHOLESALE TRADE	52	5,503,055	281,109	18,096.41
5200	BUILDING MATERIALS	3	259,481	135,891	8,747.99
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	1,902,702	1,554,655	100,080.93
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	1,428,322	1,276,651	82,184.40
5510	MOTOR VEHICLE DEALERS	5	92,421	60,329	3,883.66

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	11	516,465	304,368	19,593.70
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	301,110	248,214	15,978.80
5600	APPAREL AND ACCESSORY STORES	4	61,971	61,971	3,989.37
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	135,080	130,981	8,431.89
5800	EATING AND DRINKING PLACES	31	839,422	830,684	53,462.96
5813	LIQUOR DISPENSERS - BY THE DRINK	11	361,427	360,923	23,234.42
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	113	764,347	657,402	42,118.61
RETL	TOT. RETAIL TRADE	220	9,480,341	8,302,667	534,270.15
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	54,446	46,551	2,996.70
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	134,045	116,279	7,485.47
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	605,423	438,117	28,203.79
7200	PERSONAL SERVICES	37	164,308	161,545	10,399.45
7300	MISCELLANEOUS BUSINESS SERVICES	30	429,457	333,387	21,503.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	136,543	124,472	8,011.64
7600	MISCELLANEOUS REPAIR SERVICES	13	50,820	49,070	3,158.89
7900	AMUSEMENT AND RECREATION SERVICES	6	35,006	29,103	1,859.45
8010	PHYSICIANS, DENTISTS AND OTHERS	13	152,132	152,132	9,793.51
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	156,500	156,500	10,074.66
8100	LEGAL SERVICES	7	95,899	95,598	6,154.11
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	72	311,907	186,032	11,975.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	247	2,216,707	1,804,226	116,172.38
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	661	20,331,225	12,301,767	791,806.35
TEL-	INTERSTATE TELECOMMUNICATIONS	20	126,238	125,558	5,336.23

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	3	37,377	19,484	1,132.53
1700	SPECIAL TRADE CONTRACTORS	3	30,604	25,483	1,481.18
CONS	TOT. CONTRACT CONSTRUCTION	6	67,981	44,967	2,613.71
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	18	43,980,265	5,095	294.15
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	23	43,996,045	12,974	752.12
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040	GROCERIES AND RELATED PRODUCTS	18	5,909,271	45	2.60
WHSL	TOT. WHOLESALE TRADE	18	5,909,271	45	2.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	50	49,983,390	67,654	3,930.33

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 19-212

COLUMBUS

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	4	103,294	5,948	382.92
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	31,426	28,002	1,802.62
5090	MISCELLANEOUS WHOLESALERS	6	95,879	3,481	224.11
WHSL	TOT. WHOLESALE TRADE	6	95,879	3,481	224.11
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	13	9,982	9,951	639.87
RETL	TOT. RETAIL TRADE	20	50,230	49,634	3,194.47
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	4	17,491	17,179	1,105.87
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	7	120,092	18,855	1,085.03
8900	MISCELLANEOUS SERVICES	15	143,560	40,011	2,575.68
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	57	429,045	131,732	8,479.54
TEL-	INTERSTATE TELECOMMUNICATIONS	7	1,710	1,680	71.42

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 JANUARY, 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	5	257,775	13,838	804.31
1500	GENERAL BUILDING CONTRACTORS	14	193,591	156,535	9,088.56
1610	HIGHWAY CONTRACTORS	4	1,362,330	1,336,255	77,669.80
1700	SPECIAL TRADE CONTRACTORS	13	85,745	54,914	3,287.05
CONS	TOT. CONTRACT CONSTRUCTION	31	1,641,666	1,547,703	90,055.41
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	38	61,758,552	41,300	2,402.58
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	42	61,775,700	54,589	3,175.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	99,907	99,839	5,803.11
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	438,594	421,847	24,519.87
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	691,109	646,984	37,605.92
5040	GROCERIES AND RELATED PRODUCTS	13	2,947,551	5,494	319.36
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	6	26,732	6,883	400.06
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	23	4,159,572	626,816	36,433.70
5200	BUILDING MATERIALS	4	53,301	34,777	2,021.40
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	21	338,129	253,985	14,762.87
RETL	TOT. RETAIL TRADE	33	423,995	321,028	18,659.77
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	1,404	1,404	81.63
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	1,404	1,404	81.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	7,599	4,853	282.09
7200	PERSONAL SERVICES	5	5,717	5,717	332.27

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: 02/12/96

RUN NUMBER: 619.00

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BUSINESS ACTIVITY REPORTED IN JANUARY, 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	10	69,347	59,005	3,429.66
7600	MISCELLANEOUS REPAIR SERVICES	3	3,920	2,971	172.69
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	25	215,057	73,768	4,287.81
SERV	TOT. SERVICES	52	332,380	169,595	9,857.71
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	216	69,283,602	3,381,956	196,673.45
TEL-	INTERSTATE TELECOMMUNICATIONS	11	47,326	47,296	2,010.07

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	47	3,438,163	2,111,964	130,677.75
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	82	5,503,826	4,829,269	298,811.03
CONS	TOT. CONTRACT CONSTRUCTION	132	9,093,798	6,978,322	431,783.69
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	8	537,987	260,676	16,129.35
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	13,683	13,658	845.06
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	19	598,229	44,380	2,746.00
MFG-	TOT. MANUFACTURING	37	2,052,855	535,465	33,131.87
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	19,529	4,970	307.52
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	348,706	58,647-	3,628.80-
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	552,246	551,770	34,140.79
4830	RADIO AND TELEVISION BROADCASTING	7	385,359	346,182	21,420.01
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	1,927,090	1,292,804	79,992.24
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	738,753	271,216	16,781.52
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	1,347,676	125,823	7,785.32
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	57,428	32,857	2,033.01
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	72	5,369,570	402,434	24,900.66
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	1,719,063	15,064	932.06
WHSL	TOT. WHOLESALE TRADE	107	9,261,520	863,164	53,408.29
5200	BUILDING MATERIALS	4	920,797	518,646	32,091.21
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	636,054	619,952	38,359.55
5310	DEPARTMENT STORES	4	8,471,033	8,303,746	513,794.30
5400	RETAIL FOOD STORES	21	6,097,972	5,365,345	331,980.70

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	12	1,197,505	900,459	55,715.88
5540	GASOLINE SERVICE STATIONS	20	1,398,991	459,808	28,450.62
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	1,046,358	904,970	55,995.04
5600	APPAREL AND ACCESSORY STORES	22	2,295,064	2,277,126	140,897.20
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	770,844	609,981	37,742.59
5800	EATING AND DRINKING PLACES	70	3,220,860	3,212,838	198,794.39
5813	LIQUOR DISPENSERS - BY THE DRINK	17	782,937	780,680	48,304.56
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	223	7,851,515	5,899,520	365,032.87
RETL	TOT. RETAIL TRADE	438	36,016,861	30,832,236	1,907,744.73
6000	BANKS	5	239,411	212,457	13,145.80
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	4	69,357	22,902	1,417.04
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	22,728	22,728	1,406.27
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	565,133	151,039	9,345.53
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	932,142	409,126	25,314.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	41	1,060,859	784,505	48,541.24
7200	PERSONAL SERVICES	68	654,469	625,636	38,707.23
7300	MISCELLANEOUS BUSINESS SERVICES	60	1,527,830	355,363	21,988.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	36	512,556	469,443	29,046.80
7600	MISCELLANEOUS REPAIR SERVICES	19	243,975	228,850	14,160.09
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	12	262,605	179,334	11,096.28
8010	PHYSICIANS, DENTISTS AND OTHERS	35	622,230	618,404	38,263.76
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	571,103	555,245	34,355.80
8100	LEGAL SERVICES	15	344,848	331,286	20,498.34
8200	EDUCATIONAL SERVICES	5	46,091	46,091	2,851.86
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	140	1,917,101	1,186,756	73,430.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	21,487	20,934	1,295.30
SERV	TOT. SERVICES	450	7,911,826	5,526,425	341,943.51
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,266	68,650,744	47,250,813	2,923,640.17
TEL-	INTERSTATE TELECOMMUNICATIONS	24	250,779	249,268	10,593.90

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 JANUARY, 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				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	4	5,330,509	203,236	11,432.04
1500	GENERAL BUILDING CONTRACTORS	22	1,564,575	639,538	35,974.01
1610	HIGHWAY CONTRACTORS	4	48,253	6,351	357.22
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	1,367,601	1,364,308	76,742.32
1700	SPECIAL TRADE CONTRACTORS	27	1,043,579	883,996	49,724.81
CONS	TOT. CONTRACT CONSTRUCTION	56	4,024,008	2,894,193	162,798.36
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING	5	225,230	119,640	6,729.74
MFG-	TOT. MANUFACTURING	9	1,578,643	1,473,053	82,859.21
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	318,407	313,939	17,659.05
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	292,170	291,838	16,415.90
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,600,564	1,400,163	78,759.20
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	2,369,814	2,126,523	119,816.94
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	3	20,598	7,582	425.37
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	78,451	78,451	4,412.87
5090	MISCELLANEOUS WHOLESALE	17	1,494,470	85,834	4,828.15
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	2,259,064	1,706,291	95,978.87
WHSL	TOT. WHOLESALE TRADE	30	3,853,207	1,878,457	105,663.21
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	810,963	338,347	19,032.03
5400	RETAIL FOOD STORES	8	1,170,391	709,066	39,884.94
5540	GASOLINE SERVICE STATIONS	6	279,057	224,794	12,644.68
5592	MOBILE HOME DEALERS				

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	75,132	41,818	2,352.29
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	181,223	169,155	9,514.99
5813	LIQUOR DISPENSERS - BY THE DRINK	7	546,637	546,637	30,748.35
5920	PACKAGE LIQUOR STORES	3	33,065	33,065	1,859.91
5990	MISCELLANEOUS RETAILERS	79	9,790,600	9,162,271	515,377.79
RETL	TOT. RETAIL TRADE	132	13,486,988	11,370,075	639,566.75
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	6	19,827	19,098	1,074.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	5	16,112	16,112	906.30
7300	MISCELLANEOUS BUSINESS SERVICES	27	230,332	109,765	6,174.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	55,609	53,804	3,026.49
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	5	10,926	10,926	614.60
8010	PHYSICIANS, DENTISTS AND OTHERS	4	6,124	6,124	344.44
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	45	355,052	317,960	17,885.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	101	714,494	527,875	29,692.98
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	407	31,568,489	20,665,430	1,162,430.55
TEL-	INTERSTATE TELECOMMUNICATIONS	20	132,716	132,619	5,636.30

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 30-115

WAGON MOUND

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	7	23,032	15,295	936.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	31,973	22,205	1,360.07
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	55,006	37,500	2,296.87
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	3	8,781	8,781	537.82
RETL	TOT. RETAIL TRADE	7	38,100	37,119	2,273.55
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	4	6,152	6,152	376.83
8900	MISCELLANEOUS SERVICES	3	1,120	1,119	68.55
SERV	TOT. SERVICES	7	7,272	7,271	445.38
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	29	137,452	97,680	5,982.93
TEL-	INTERSTATE TELECOMMUNICATIONS	6	592	591	25.12

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 30-030 RMDR MORA CNTY

SIC CODE		NO. RETU	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	5	732,982	732,982	39,397.81
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	20	291,602	91,996	4,944.81
CONS	TOT. CONTRACT CONSTRUCTION	30	1,079,349	878,683	47,229.25
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	7	16,570	1,127	60.55
MFG-	TOT. MANUFACTURING	12	34,313	9,290	499.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	17,721	17,721	952.51
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	7,593	7,593	408.14
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	91,367	69,236	3,721.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	33,936	30,934	1,662.71
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	150,617	125,484	6,744.79
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	5	5,886	5,886	316.35
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	79,500	59,617	3,204.43
WHSL	TOT. WHOLESALE TRADE	12	126,184	67,438	3,624.82
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	94,695	93,571	5,029.43
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	9	13,077	11,738	630.91
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	4	41,270	41,270	2,217.15
5990	MISCELLANEOUS RETAILERS	23	192,372	105,802	5,686.86
RETL	TOT. RETAIL TRADE	50	368,398	268,283	14,419.07
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	33,662	33,662	1,816.50

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 30-030 RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	33,662	33,662	1,816.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	742	734	39.49
7300	MISCELLANEOUS BUSINESS SERVICES	10	25,380	25,210	1,355.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	24,139	21,118	1,134.28
7600	MISCELLANEOUS REPAIR SERVICES	5	54,269	25,546	1,373.10
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	26	185,100	84,685	4,551.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	58	410,983	270,557	14,541.65
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	216	2,236,019	1,683,030	90,467.61
TEL-	INTERSTATE TELECOMMUNICATIONS	13	1,903	1,902	80.86

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	3	25,751	25,751	1,593.35
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	89	1,374,673	584,793	36,184.04
CONS	TOT. CONTRACT CONSTRUCTION	149	3,954,963	2,576,605	159,427.43
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	556,709	22,429	1,387.79
2700	PRINTING AND PUBLISHING	9	571,484	388,662	24,048.50
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	1,068,382	69,320	4,289.18
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	17	84,246	25,578	1,582.63
MFG-	TOT. MANUFACTURING	48	5,331,077	538,023	33,290.18
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	24	629,085	89,407	5,532.07
4500	AIR TRANSPORTATION	4	16,125	11,237	695.27
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	861,282	860,156	53,222.12
4830	RADIO AND TELEVISION BROADCASTING	4	688,704	676,252	41,843.10
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	1,126,314	954,908	59,084.93
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	76	3,913,242	3,086,752	190,992.78
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	159,698	110,386	6,830.11
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	6	673,696	93,956	5,813.54
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	437,930	23,454	1,451.19
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	79,593	35,141	2,174.33
5090	MISCELLANEOUS WHOLESALE	42	255,026	97,598	6,038.85
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	65	1,712,614	437,619	27,077.69
5200	BUILDING MATERIALS	6	933,325	362,056	22,402.22
5251	HARDWARE STORES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	323,295	308,465	19,086.27
5310	DEPARTMENT STORES	7	7,172,675	7,094,625	438,979.91
5400	RETAIL FOOD STORES	27	7,323,981	6,354,593	393,190.46
5510	MOTOR VEHICLE DEALERS	9	2,228,944	286,476	17,725.67
5540	GASOLINE SERVICE STATIONS	6	480,938	140,606	8,700.00
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	675,602	554,304	34,297.54
5600	APPAREL AND ACCESSORY STORES	24	919,789	914,630	56,592.75
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	594,909	559,931	34,645.73
5800	EATING AND DRINKING PLACES	57	2,020,012	1,979,458	122,478.92
5813	LIQUOR DISPENSERS - BY THE DRINK	7	220,289	220,289	13,630.38
5910	DRUG AND PROPRIETARY STORES	4	870,548	746,982	46,219.51
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	277	3,193,613	2,925,550	180,958.66
RETL	TOT. RETAIL TRADE	472	27,349,129	22,760,532	1,408,248.12
6000	BANKS	7	1,304,648	305,956	18,931.01
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	4	47,194	18,990	1,174.98
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	44,131	44,131	2,730.60
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	30	607,203	368,407	22,795.16
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	33,466	13,552	838.55
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	220,938	4,200	259.88
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	58	2,335,654	811,297	50,199.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	761,957	400,739	24,795.72
7200	PERSONAL SERVICES	118	816,695	805,017	49,810.45
7300	MISCELLANEOUS BUSINESS SERVICES	84	499,543	407,805	25,232.93
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	51	506,643	408,715	25,289.28
7600	MISCELLANEOUS REPAIR SERVICES	33	365,157	251,900	15,586.29
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	19	71,293	69,649	4,309.51
8010	PHYSICIANS, DENTISTS AND OTHERS	49	1,256,194	1,250,294	77,361.94
8060	HOSPITALS AND OTHER HEALTH SERVICES	50	3,976,423	1,949,564	120,629.27
8100	LEGAL SERVICES	41	270,466	266,634	16,291.41
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	6	54,128	24,648	1,525.11
8900	MISCELLANEOUS SERVICES	186	1,487,773	1,288,194	79,707.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	243,033	206,260	12,762.33
SERV	TOT. SERVICES	688	10,494,692	7,501,789	463,966.73

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	434,327	28,586	1,768.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,565	55,551,449	37,766,954	2,336,584.08
TEL-	INTERSTATE TELECOMMUNICATIONS	26	460,825	460,252	19,560.68

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TAXATION AND REVENUE DEPARTMENT
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LOCATION : 15-153

SNOW CANYON

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

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 15-213 CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	11	106,104	106,104	6,565.14
CONS	TOT. CONTRACT CONSTRUCTION	20	128,528	128,078	7,924.79
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	6,796	6,669	412.64
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	33,791	33,783	2,090.34
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	33,791	33,783	2,090.34
5090	MISCELLANEOUS WHOLESALERS	4	16,060	16,060	993.71
WHSL	TOT. WHOLESALE TRADE	4	16,060	16,060	993.71
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	4,832	4,832	299.00
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	29	40,915	40,640	2,514.61
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	48	286,786	277,113	17,145.32
RETL	TOT. RETAIL TRADE	88	487,215	473,241	29,280.78
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	93,791	93,791	5,803.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	313,785	308,667	19,098.80
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	1,760	1,760	108.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	18,001	13,791	853.33
7900	AMUSEMENT AND RECREATION SERVICES	5	55,543	55,543	3,436.75
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	20	49,264	49,056	3,035.36
SERV	TOT. SERVICES	47	461,037	451,502	27,936.70

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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 JANUARY, 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	211	1,227,219	1,203,124	74,442.33
TEL-	INTERSTATE TELECOMMUNICATIONS	15	16,240	16,228	689.69

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	8	23,604	5,434	336.25
CONS	TOT. CONTRACT CONSTRUCTION	13	82,448	52,353	3,239.34
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	25,666	25,530	1,579.65
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	43,958	43,882	2,715.22
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	85,549	69,478	4,298.97
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	218,786	188,070	11,636.87
5090	MISCELLANEOUS WHOLESALERS	4	1,327	1,327	82.08
WHSL	TOT. WHOLESALE TRADE	4	1,327	1,327	82.08
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	18,227	18,227	1,127.81
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	36,330	30,249	1,871.68
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	32	130,926	113,643	7,031.25
RETL	TOT. RETAIL TRADE	49	1,085,967	873,901	54,072.24
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	38,051	37,952	2,348.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	9	53,646	52,182	3,228.75
7300	MISCELLANEOUS BUSINESS SERVICES	3	17,439	5,796	358.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	8,757	6,547	405.08
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION 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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 15-308

TULAROSA

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	27	97,187	62,725	3,881.10
SERV	TOT. SERVICES	49	204,334	145,076	8,976.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	149	1,656,578	1,324,208	81,935.01
TEL-	INTERSTATE TELECOMMUNICATIONS	11	25,548	25,474	1,082.62

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	6	317,691	36,045	2,027.53
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	12	340,649	57,990	3,261.96
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	48	7,382,184	7,134,573	401,319.73
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	55	1,548,560	1,094,950	61,590.94
CONS	TOT. CONTRACT CONSTRUCTION	106	9,573,074	8,258,586	464,545.43
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	48,900	10,716	602.78
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	12	17,724	12,841	722.29
MFG-	TOT. MANUFACTURING	23	285,670	203,137	11,426.47
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	154,240	67,666	3,806.23
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	416,486	394,723	22,203.18
4830	RADIO AND TELEVISION BROADCASTING	5	47,957	32,924	1,851.99
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	23	1,337,526	784,323	44,118.16
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	75	2,088,511	1,386,529	77,992.25
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	15	39,930	38,771	2,180.85
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	148,436	143,533	8,073.73
WHSL	TOT. WHOLESALE TRADE	26	451,231	380,375	21,396.08
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	29,361	29,346	1,650.69

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	6	379,346	213,813	12,026.98
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	8	103,631	41,605	2,340.25
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	78,213	78,075	4,391.70
5800	EATING AND DRINKING PLACES	13	176,607	165,057	9,284.47
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	123	437,524	349,004	19,629.05
RETL	TOT. RETAIL TRADE	176	1,339,654	1,008,321	56,717.88
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LER-AGT., ETC., AND TITLE ABSTRACT	7	37,559	37,559	2,112.70
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	72,116	70,308	3,954.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	36,595	17,755	998.74
7200	PERSONAL SERVICES	25	67,820	67,820	3,814.87
7300	MISCELLANEOUS BUSINESS SERVICES	38	1,425,611	1,409,808	79,301.73
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	108,569	97,593	5,489.64
7600	MISCELLANEOUS REPAIR SERVICES	14	61,303	50,427	2,836.52
7900	AMUSEMENT AND RECREATION SERVICES	4	8,282	8,282	465.88
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	9,477	9,477	533.09
8200	EDUCATIONAL SERVICES	3	16,775	16,775	943.60
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	13,946	13,856	779.37
8900	MISCELLANEOUS SERVICES	101	2,356,883	2,083,017	117,169.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	2,946,745	2,946,745	165,754.43
SERV	TOT. SERVICES	235	7,211,672	6,881,221	387,068.80
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	668	22,367,538	19,247,745	1,082,685.58
TEL-	INTERSTATE TELECOMMUNICATIONS	23	197,996	197,884	8,410.08

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	22	475,723	406,774	26,186.11
CONS	TOT. CONTRACT CONSTRUCTION	30	549,194	473,120	30,457.13
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	51,341	32,818	2,112.66
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	11	149,921	12,823-	825.47-
MFG-	TOT. MANUFACTURING	17	693,840	27,415	1,764.85
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	15,151	15,151	975.35
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	160,960	160,860	10,355.36
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	622,351	563,015	36,244.12
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	15	63,953	1,700-	109.42-
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	385,322	384,673	24,763.34
WHSL	TOT. WHOLESALE TRADE	23	449,642	383,341	24,677.58
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	3	167,021	46,549	2,996.56
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	509,075	473,560	30,485.43
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	1,154,349	994,873	64,044.97
5510	MOTOR VEHICLE DEALERS	5	125,636	103,232	6,645.54
5540	GASOLINE SERVICE STATIONS	12	378,851	291,933	18,793.19
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	83,358	63,591	4,093.69
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	33	4,375	3,411	200.02
5800	EATING AND DRINKING PLACES	27	727,383	723,942	46,603.79
5813	LIQUOR DISPENSERS - BY THE DRINK	4	45,441	45,441	2,925.29
5910	DRUG AND PROPRIETARY STORES	3	219,040	168,983	10,878.29
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	48	186,601	123,007	7,935.60
RETL	TOT. RETAIL TRADE	157	4,531,214	3,857,446	248,320.99

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS	3	21,987	21,987	1,415.39
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	45,415	34,663	2,231.47
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	71,813	61,061	3,930.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	503,617	333,629	21,477.41
7200	PERSONAL SERVICES	16	80,910	80,585	5,187.65
7300	MISCELLANEOUS BUSINESS SERVICES	23	240,842	188,786	12,153.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	115,740	105,004	6,759.60
7600	MISCELLANEOUS REPAIR SERVICES	11	52,502	42,764	2,752.97
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	33,396	31,009	1,996.20
8010	PHYSICIANS, DENTISTS AND OTHERS	22	317,438	314,483	20,244.83
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	6	50,303	50,303	3,238.27
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	49	361,055	327,233	21,065.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	182	1,856,819	1,564,018	100,683.78
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	456	8,774,872	6,929,418	446,079.30
TEL-	INTERSTATE TELECOMMUNICATIONS	22	67,622	66,334	2,819.20

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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 : 10-165 TUCUMCARI AIRPORT

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 JANUARY, 1996

LOCATION : 10-214

SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	9,696	8,705	560.37
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	39,591	34,396	2,214.20
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	3	2,587	2,587	166.52
RETL	TOT. RETAIL TRADE	8	917,306	228,382	14,702.08
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	26,437	26,437	1,701.86
8900	MISCELLANEOUS SERVICES	5	16,358	16,358	1,053.04
SERV	TOT. SERVICES	13	81,485	49,827	3,207.61
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	43	1,077,518	334,358	21,524.29
TEL-	INTERSTATE TELECOMMUNICATIONS	5	363	362	15.40

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STATE OF NEW MEXICO

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LOCATION : 10-309

LOGAN

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				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	33,824	30,532	1,965.51
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	144,668	128,840	8,294.08
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS	0	1,855-	1,855-	117.11-
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	21,816	19,273	1,240.71
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	4,147	4,011	258.21
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	4,532	4,412	283.99
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	17	81,247	76,541	4,924.99
RETL	TOT. RETAIL TRADE	35	238,591	224,282	14,438.17
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	26,592	26,592	1,711.84
7200	PERSONAL SERVICES	3	670	670	43.15
7300	MISCELLANEOUS BUSINESS SERVICES	3	1,313	1,313	84.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	18,332	18,332	1,180.11
7600	MISCELLANEOUS REPAIR SERVICES	6	22,005	21,577	1,389.05
8900	MISCELLANEOUS SERVICES	7	16,740	16,202	1,043.05
SERV	TOT. SERVICES	26	85,652	84,686	5,451.72

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	79	491,160	457,953	29,480.78
TEL-	INTERSTATE TELECOMMUNICATIONS	8	1,128	1,119	47.55

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	3	111,216	111,216	7,159.55
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3	6,227	4,762	306.57
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	5	148,704	100,736	6,484.88
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	266,898	217,462	13,999.14
TEL-	INTERSTATE TELECOMMUNICATIONS	4	127	126	5.36

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 10-010 RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	8	140,454	13,063	734.81
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	9,161	1,307	73.52
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	44,936	30,337	1,564.33
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	65,473	60,421	3,398.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	133,755	122,129	6,869.75
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	262,911	229,843	12,786.54
5090	MISCELLANEOUS WHOLESALERS	5	10,404	10,404	585.24
WHSL	TOT. WHOLESALE TRADE	5	10,404	10,404	585.24
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	24	260,411	72,079	4,313.13
RETL	TOT. RETAIL TRADE	31	279,650	91,318	5,435.34
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				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	43,001	43,001	2,418.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	78,490	72,896	4,100.41
7600	MISCELLANEOUS REPAIR SERVICES	5	26,729	20,713	1,165.13
8060	HOSPITALS AND OTHER HEALTH SERVICES				

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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
8900	MISCELLANEOUS SERVICES	9	50,230	33,229	1,869.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	28	203,597	174,986	9,843.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	108	980,103	556,165	31,140.90
TEL-	INTERSTATE TELECOMMUNICATIONS	15	10,998	10,995	467.28

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 17-118

CHAMA

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	6	25,669	10,036	620.96
CONS	TOT. CONTRACT CONSTRUCTION	12	215,136	187,877	11,624.89
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	39,194	37,407	2,314.55
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	137,232	120,628	7,463.84
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	4	7,417	7,032	435.11
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	9	40,613	40,227	2,489.06
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	290,880	249,481	15,436.65
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	13	123,259	122,538	7,582.01
5813	LIQUOR DISPENSERS - BY THE DRINK	3	10,558	10,558	653.26
5990	MISCELLANEOUS RETAILERS	25	174,950	150,005	9,281.53
RETL	TOT. RETAIL TRADE	55	675,445	593,355	36,713.86
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	37,534	37,534	2,322.39
7200	PERSONAL SERVICES	4	11,746	11,746	726.81
7300	MISCELLANEOUS BUSINESS SERVICES	5	91,909	52,042	3,220.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	13,102	13,102	810.70

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LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	16	67,115	67,115	4,152.72
SERV	TOT. SERVICES	45	249,028	209,161	12,941.80
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	151	1,322,866	1,155,188	71,477.25
TEL-	INTERSTATE TELECOMMUNICATIONS	11	5,143	5,122	217.67

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	22	583,216	532,098	32,923.53
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	38	328,642	135,208	8,366.02
CONS	TOT. CONTRACT CONSTRUCTION	64	1,364,418	1,000,510	61,906.53
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING	3	97,662	72,093	4,460.77
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	6	2,821	2,790	172.61
MFG-	TOT. MANUFACTURING	17	231,504	158,817	9,826.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	23,878	23,878	1,477.42
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	371,239	353,618	21,880.13
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	910,695	766,389	47,420.33
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	20	903,521	29,569	1,829.57
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	26	1,075,768	181,586	11,235.66
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	7	63,555	63,555	3,932.44
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	1,178,656	984,360	60,907.26
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	1,243,868	1,113,017	68,867.93

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	7	180,913	177,934	11,009.69
5540	GASOLINE SERVICE STATIONS	6	149,371	59,905	3,706.63
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	5	69,502	58,205	3,601.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	46,674	43,868	2,714.35
5800	EATING AND DRINKING PLACES	20	638,503	637,729	39,459.51
5813	LIQUOR DISPENSERS - BY THE DRINK	6	212,603	211,849	13,108.15
5910	DRUG AND PROPRIETARY STORES	3	1,493,017	1,312,422	81,206.08
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	55	931,663	753,189	46,603.59
RETL	TOT. RETAIL TRADE	137	7,264,064	6,227,366	385,318.29
6000	BANKS	4	86,974	84,502	5,228.56
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	8	121,004	118,584	7,337.42
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	584,752	529,023	32,733.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	290,698	187,329	11,591.01
7200	PERSONAL SERVICES	32	198,706	197,048	12,192.37
7300	MISCELLANEOUS BUSINESS SERVICES	18	569,739	430,845	26,658.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	73,276	70,202	4,343.78
7600	MISCELLANEOUS REPAIR SERVICES	7	32,631	27,214	1,683.90
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	24	418,114	403,759	24,982.55
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	7	59,726	59,726	3,695.54
8900	MISCELLANEOUS SERVICES	82	760,149	696,772	43,112.79
SERV	TOT. SERVICES	205	2,544,939	2,214,797	137,040.57
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	503	14,068,995	11,098,709	686,732.71
TEL-	INTERSTATE TELECOMMUNICATIONS	17	40,497	40,278	1,711.80

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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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 JANUARY, 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				
0700	AGRICULTURAL SERVICES	9	107,893	23,163	1,244.99
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	18	198,433	77,939	4,189.20
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	20	2,894,754	2,887,064	155,179.68
1500	GENERAL BUILDING CONTRACTORS	69	2,326,936	2,087,770	112,217.68
1610	HIGHWAY CONTRACTORS	6	460,830	319,669	17,182.20
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	91,140	90,490	4,863.83
1700	SPECIAL TRADE CONTRACTORS	90	1,628,973	1,544,853	83,035.89
CONS	TOT. CONTRACT CONSTRUCTION	168	4,507,878	4,042,782	217,299.60
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	6	31,556	28,957	1,556.45
2400	LUMBER, WOOD AND PAPER PRODUCTS	16	75,767	37,933	2,038.90
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	63,946	28,095	1,510.10
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	19	208,230	71,972	3,868.48
MFG-	TOT. MANUFACTURING	52	526,179	234,828	12,621.96
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	39,879	39,879	2,143.47
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	74,098	45,556	2,448.67
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	529,993	504,104	27,095.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	1,173,490	949,173	51,018.08
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	77	2,153,227	1,803,080	96,915.55
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	20,727	20,727	1,114.08
5090	MISCELLANEOUS WHOLESALERS	28	223,333	48,389	2,600.92
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	71,427	6,258	336.37
WHSL	TOT. WHOLESALE TRADE	39	465,256	109,074	5,862.76
5200	BUILDING MATERIALS	7	139,034	96,711	5,198.19
5251	HARDWARE STORES	3	20,039	19,275	1,036.04
5252	FARM EQUIPMENT DEALERS	0	57,246-	38,515-	2,070.20-
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	140,089	128,999	6,933.70

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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	22	242,930.	200,114	10,756.12
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	140,886	125,086	6,723.35
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	15	203,640	163,146	8,769.11
5813	LIQUOR DISPENSERS - BY THE DRINK	16	164,869	154,735	8,317.03
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	100	1,565,050	1,353,817	72,767.66
RETL	TOT. RETAIL TRADE	186	2,646,815	2,228,972	119,807.25
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	136,864	136,398	7,331.41
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	178,076	173,529	9,327.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	139,156	127,737	6,865.88
7200	PERSONAL SERVICES	21	46,808	46,808	2,515.96
7300	MISCELLANEOUS BUSINESS SERVICES	25	172,745	145,704	7,831.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	103,095	53,333	2,866.61
7600	MISCELLANEOUS REPAIR SERVICES	7	30,716	25,411	1,365.86
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	50,563	50,563	2,717.75
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	39,715	39,228	2,108.52
8900	MISCELLANEOUS SERVICES	111	869,094	825,217	44,355.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	236,173	205,727	11,057.80
SERV	TOT. SERVICES	228	2,115,195	1,742,883	93,680.07
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	810	15,792,144	13,383,174	719,345.77
TEL-	INTERSTATE TELECOMMUNICATIONS	24	41,523	38,404	1,632.15

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LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	31	923,606	883,614	54,673.65
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	62	1,576,418	1,298,063	80,313.54
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	4	158,409	103,191	6,384.91
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	9	29,650	11,853	733.44
MFG-	TOT. MANUFACTURING	19	3,406,317	121,196	7,499.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	190,835	12,825	793.55
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	247,588	247,498	15,313.91
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	1,246,335	920,529	56,957.70
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	3,958	543	33.58
5040	GROCERIES AND RELATED PRODUCTS	4	537,068	18,396	1,138.26
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	32,131	30,805	1,906.06
5090	MISCELLANEOUS WHOLESALERS	21	144,861	29,252	1,810.11
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	36,199	36,089	2,233.00
WHSL	TOT. WHOLESALE TRADE	38	780,377	133,155	8,239.10
5200	BUILDING MATERIALS	6	389,582	156,138	9,664.62
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	4	15,989	15,331	948.62
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	783,770	707,991	43,806.96
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	2,490,233	2,135,159	132,112.95
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	9	698,917	213,295	13,199.06
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	10	69,895	69,895	4,324.78
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	36,905	27,381	1,694.18

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LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	24	798,905	726,015	44,922.16
5813	LIQUOR DISPENSERS - BY THE DRINK	6	164,989	164,989	10,208.71
5910	DRUG AND PROPRIETARY STORES	3	237,482	184,176	11,395.89
5920	PACKAGE LIQUOR STORES		3,037,929		
5990	MISCELLANEOUS RETAILERS	103	56,416,253	653,975	40,460.68
RETL	TOT. RETAIL TRADE	193	62,798,159	5,627,648	348,211.73
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		9,419,835		
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	76,040	76,040	4,705.00
7200	PERSONAL SERVICES	56	224,237	214,081	13,207.60
7300	MISCELLANEOUS BUSINESS SERVICES	23	152,877	107,615	6,657.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	104,967	101,018	6,250.49
7600	MISCELLANEOUS REPAIR SERVICES	13	88,257	83,351	5,156.32
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	4,946	4,946	306.05
8010	PHYSICIANS, DENTISTS AND OTHERS	12	238,648	188,896	11,687.95
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	24,236	24,236	1,499.62
8100	LEGAL SERVICES	3	47,019	46,784	2,894.78
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	16,988	16,988	1,051.11
8900	MISCELLANEOUS SERVICES	72	339,523	272,414	16,855.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	216	1,333,923	1,152,557	71,274.00
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	586	71,488,088	9,552,194	590,998.61
TEL-	INTERSTATE TELECOMMUNICATIONS	22	117,176	117,073	4,975.58

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 11-216

ELIDA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	5	6,037	4,443	269.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	19,903	16,721	1,013.70
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	12	9,966	9,611	582.67
RETL	TOT. RETAIL TRADE	16	57,260	55,895	3,388.66
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	3	9,386	8,569	519.51
SERV	TOT. SERVICES	8	16,786	15,969	968.15
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	37	94,246	88,882	5,388.49
TEL-	INTERSTATE TELECOMMUNICATIONS	4	170	170	7.22

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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	3	4,008	2,701	148.54
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	25,071	21,172	1,164.47
5080 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	3	7,047	6,535	359.45
RETL	TOT. RETAIL TRADE	8	13,653	13,142	722.79
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17	41,051	36,641	2,015.25
TEL-	INTERSTATE TELECOMMUNICATIONS	2	158	158	6.70

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LOCATION : 11-408

CAUSEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5	7,703	6,090	319.72
5251 5990 RETL	HARDWARE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10	9,095	7,482	392.83
TEL-	INTERSTATE TELECOMMUNICATIONS	4	981	981	41.71

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LOCATION : 11-502

FLOYD

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	5	1,849	1,269	66.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	30,532	19,820	1,040.57
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	8	2,948	2,948	154.76
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	25	37,027	26,314	1,381.49
TEL-	INTERSTATE TELECOMMUNICATIONS	3	622	621	26.41

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BUSINESS ACTIVITY REPORTED IN JANUARY, 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	9	86,597	54,733	2,873.52
1700	SPECIAL TRADE CONTRACTORS	10	130,504	113,924	5,981.00
CONS	TOT. CONTRACT CONSTRUCTION	19	217,101	168,657	8,854.52
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				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	512,906	18,509	971.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	357,886	43,598	2,288.89
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	131,208	108,029	5,671.51
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	793,231	458,771	24,085.50
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	1,339,200	659,007	34,597.88
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	7	462,141	5,332	279.95
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	12	474,520	17,712	929.87
5252	FARM EQUIPMENT DEALERS	4	12,061	3,986	209.27
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	29	203,220	180,282	9,464.86
RETL	TOT. RETAIL TRADE	42	424,209	256,659	13,474.64

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LOCATION : 11-Q11 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	4	3,826	3,826	200.87
7300	MISCELLANEOUS BUSINESS SERVICES	9	92,125	92,094	4,834.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	7	24,995	23,995	1,259.72
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	23	86,270	84,097	4,415.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	48	262,419	259,215	13,608.79
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	172	3,757,921	1,449,207	76,083.43
TEL-	INTERSTATE TELECOMMUNICATIONS	17	27,784	27,665	1,175.79

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	4	29,079	29,079	1,781.08
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	37	421,552	156,779	9,602.74
CONS	TOT. CONTRACT CONSTRUCTION	48	562,056	181,319	11,105.79
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	300,708	23,358	1,430.69
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	20	499,732	78,242	4,792.37
MFG-	TOT. MANUFACTURING	31	1,336,640	273,601	16,758.08
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	168,674	168,592	10,326.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	621,816	517,864	31,719.19
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	17	163,373	122,351	7,494.01
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	243,805	170,072	10,416.93
5400	RETAIL FOOD STORES	5	351,081	301,254	18,451.84
5540	GASOLINE SERVICE STATIONS	3	77,818	70,205	4,300.03
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	19	637,338	635,304	38,912.36
5813	LIQUOR DISPENSERS - BY THE DRINK	3	75,422	75,422	4,619.57
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	51	473,556	407,269	24,945.24
RETL	TOT. RETAIL TRADE	94	2,404,178	2,018,794	123,651.15
6000	BANKS				

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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
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	4	65,989	62,145	3,806.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	28,457	24,246	1,485.08
7200	PERSONAL SERVICES	26	139,263	137,714	8,434.96
7300	MISCELLANEOUS BUSINESS SERVICES	18	86,891	51,610	3,161.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	71,915	67,689	4,145.96
7600	MISCELLANEOUS REPAIR SERVICES	6	65,021	50,617	3,100.28
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	3	22,789	22,789	1,395.84
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	53	144,097	80,138	4,908.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	5,378	5,247	321.37
SERV	TOT. SERVICES	125	618,081	483,770	29,630.99
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	351	5,801,213	3,688,923	225,946.66
TEL-	INTERSTATE TELECOMMUNICATIONS	25	49,656	49,625	2,109.05

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BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	15	63,986	47,211	2,921.03
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	2,217	2,217	137.15
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	4,550	4,550	281.57
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	43,704	41,690	2,579.56
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	32,437	26,072	1,613.21
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	76,141	67,762	4,192.77
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	28,093	28,093	1,738.25
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	9	7,010	4,396	272.01
RETL	TOT. RETAIL TRADE	15	136,526	133,912	8,285.82
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				
7300	MISCELLANEOUS BUSINESS SERVICES	3	957	957	59.22
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	9	6,643	1,160	71.79
SERV	TOT. SERVICES	17	19,519	14,037	868.53
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	60,563	60,563	3,728.31
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	90	375,108	341,857	21,133.23
TEL-	INTERSTATE TELECOMMUNICATIONS	8	6,125	6,124	264.68

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	28,662	28,662	1,737.66
AGRI	TOT. AGRICULTURE	3	28,662	28,662	1,737.66
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	6	19,083	15,387	932.85
CONS	TOT. CONTRACT CONSTRUCTION	10	244,914	241,218	14,623.86
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	56,666	54,005	3,274.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	149,277	122,809	7,445.30
5040	GROCERIES AND RELATED PRODUCTS	5	116,831	0	0.00
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	8	123,418	6,012	364.48
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	219,148	161,252	9,775.89
5400	RETAIL FOOD STORES	4	115,574	96,361	5,841.89
5540	GASOLINE SERVICE STATIONS	5	30,399	29,210	1,770.88
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	122,149	121,855	7,387.44
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	19	139,701	116,348	7,053.58
RETL	TOT. RETAIL TRADE	45	782,212	653,667	39,628.57
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	39,042	31,131	1,887.33
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	3,557	3,300	200.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	84	149,665	108,862	6,507.82
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	15	53,724	38,295	2,321.66

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STATE OF NEW MEXICO
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LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	113	297,836	231,651	13,951.93
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	205	1,728,758	1,384,037	83,815.32
TEL-	INTERSTATE TELECOMMUNICATIONS	10	4,129	4,109	174.62

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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 JANUARY, 1996

LOCATION : 29-409

SAN YSIDRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	90,950	90,950	5,456.98
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	47,075	44,215	2,652.88
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	7	65,698	35,835	2,150.11
RETL	TOT. RETAIL TRADE	11	179,020	103,005	6,180.28
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	5	67,497	62,830	3,769.78
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	36	402,013	316,951	19,017.05
TEL-	INTERSTATE TELECOMMUNICATIONS	7	1,598	1,595	67.80

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	6,230	5,787	354.45
0700	AGRICULTURAL SERVICES	3	33,107	30,940	1,895.10
AGRI	TOT. AGRICULTURE	6	39,337	36,727	2,249.55
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	30	301,987	56,919	3,486.30
CONS	TOT. CONTRACT CONSTRUCTION	52	2,285,058	1,691,763	103,620.51
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	21,103	13,302	814.76
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	22	193,265	51,816	3,173.73
MFG-	TOT. MANUFACTURING	35	259,142	93,812	5,745.98
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	172,639	170,125	10,420.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	509,315	478,833	29,328.53
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	11	385,475	85,182	5,217.41
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	14	474,231	105,650	6,471.06
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	31,853	31,853	1,951.03
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	4	113,686	5,410	331.39
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	179,653	172,803	10,584.18
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	44	556,057	529,349	32,422.62
RETL	TOT. RETAIL TRADE	66	955,024	808,416	49,515.47
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	625,294	280,009	17,150.56
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	689,763	319,206	19,551.38

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	21,254	21,254	1,301.80
7200	PERSONAL SERVICES	26	79,505	77,790	4,764.64
7300	MISCELLANEOUS BUSINESS SERVICES	47	731,716	397,698	24,359.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	57,626	47,824	2,929.23
7600	MISCELLANEOUS REPAIR SERVICES	4	3,339	2,641	161.77
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	5,908	5,908	361.84
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	54,129	54,129	3,315.38
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	5	103,612	95,978	5,878.65
8900	MISCELLANEOUS SERVICES	48	253,609	163,795	10,032.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	151	1,342,396	892,335	54,655.49
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	357	6,554,267	4,426,742	271,137.97
TEL-	INTERSTATE TELECOMMUNICATIONS	14	43,195	43,124	1,832.78

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 29-524

RIO RANCHO

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	92	5,042,967	3,319,624	205,401.75
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	246	12,686,956	2,896,084	179,195.22
CONS	TOT. CONTRACT CONSTRUCTION	342	19,026,843	7,512,627	464,843.90
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	27,810	20,105	1,243.99
2700	PRINTING AND PUBLISHING	10	470,653	178,396	11,038.23
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	581,820	31,002	1,918.25
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	332,325	174,611	10,804.07
3500	MACHINERY, EXCEPT ELECTRICAL	3	755,254	63,266	3,914.61
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	6	2,150,508	11,659	721.40
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	6	357,993	202,560	12,533.42
3900	MISCELLANEOUS MANUFACTURING	38	4,163,231	530,335	32,814.46
MFG-	TOT. MANUFACTURING	78	8,930,926	1,299,464	80,404.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	455,845	31,099-	1,924.28-
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	1,084,152	1,078,140	66,709.94
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	6,348,497	5,614,584	347,402.41
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	45	1,047,645	185,575	11,482.40
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	57	1,578,764	379,975	23,510.96
5200	BUILDING MATERIALS	6	97,021	53,465	3,308.14
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	99,952	94,520	5,848.45

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LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	5,128,313	4,939,968	305,660.49
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	174,724	171,721	10,625.25
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	283,997	269,295	16,662.62
5600	APPAREL AND ACCESSORY STORES	3	121,500	121,500	7,517.78
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	26,517	24,854	1,537.85
5800	EATING AND DRINKING PLACES	34	1,429,485	1,410,146	87,252.76
5813	LIQUOR DISPENSERS - BY THE DRINK	5	378,605	376,664	23,306.09
5910	DRUG AND PROPRIETARY STORES	3	1,282,585	1,258,527	77,871.34
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	188	17,498,480	2,893,082	179,009.44
RETL	TOT. RETAIL TRADE	282	29,158,926	14,208,078	879,124.83
6000	BANKS	6	156,994	122,387	7,572.68
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	30	409,835	344,409	21,310.32
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	3,293,289	3,125,839	193,411.27
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	44	4,248,705	3,833,387	237,190.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	23,942	17,750	1,098.28
7200	PERSONAL SERVICES	86	536,045	516,577	31,963.19
7300	MISCELLANEOUS BUSINESS SERVICES	137	7,495,383	1,099,415	68,026.32
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	169,612	159,748	9,884.38
7600	MISCELLANEOUS REPAIR SERVICES	34	261,334	92,942	5,750.77
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	5	106,057	106,057	6,562.24
8010	PHYSICIANS, DENTISTS AND OTHERS	41	401,783	401,783	24,860.33
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	394,551	354,611	21,941.57
8100	LEGAL SERVICES	6	58,675	58,675	3,630.52
8200	EDUCATIONAL SERVICES	7	61,665	39,779	2,461.35
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	46,949	9,728	601.93
8900	MISCELLANEOUS SERVICES	230	4,140,755	2,719,966	168,297.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	109,531	109,531	6,777.25
SERV	TOT. SERVICES	589	13,836,549	5,716,831	353,728.95

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

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LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,428	83,222,039	38,656,749	2,391,886.46
TEL-	INTERSTATE TELECOMMUNICATIONS	17	241,660	241,441	10,261.25

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES	3	13,298	12,525	704.53
AGRI	TOT. AGRICULTURE	8	138,777	61,355	3,451.23
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	8	251,759	244,504	13,753.34
1500	GENERAL BUILDING CONTRACTORS	62	14,066,433	10,566,519	594,366.66
1610	HIGHWAY CONTRACTORS	4	196,254	194,402	10,935.12
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	201,421	100,571	5,657.11
1700	SPECIAL TRADE CONTRACTORS	75	5,233,182	4,083,580	229,701.43
CONS	TOT. CONTRACT CONSTRUCTION	144	19,697,290	14,945,071	840,660.32
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	28,601	28,589	1,608.13
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	15,160	11,398	641.14
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	202,611	9,493	534.00
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	29	104,171	39,300	2,205.21
MFG-	TOT. MANUFACTURING	49	426,567	122,424	6,880.98
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	17,065	17,065	959.91
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	482,124	474,224	26,675.09
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	769,232	624,700	35,139.37
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	1,432,600	1,239,371	69,714.58
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	216,823	39,336	2,212.64
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	20	174,990	102,196	5,748.54
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	30	551,796	233,607	13,140.39
5200	BUILDING MATERIALS	6	132,792	130,433	7,336.87

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	68,468	44,090	2,480.07
5400	RETAIL FOOD STORES	8	115,840	100,141	5,632.96
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	18	1,346,306	1,345,386	75,677.97
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	14	287,004	277,518	15,610.37
5813	LIQUOR DISPENSERS - BY THE DRINK	4	55,046	55,046	3,096.31
5990	MISCELLANEOUS RETAILERS	95	1,718,758	1,429,366	80,361.77
RETL	TOT. RETAIL TRADE	156	3,746,379	3,393,271	190,831.43
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	69,363	68,859	3,873.30
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	97,778	90,731	5,103.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	32,229	14,506	815.98
7200	PERSONAL SERVICES	18	56,142	55,434	3,118.18
7300	MISCELLANEOUS BUSINESS SERVICES	62	1,175,741	545,683	30,694.67
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	21,662	17,173	966.01
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	7	24,569	24,569	1,381.99
8010	PHYSICIANS, DENTISTS AND OTHERS	6	29,821	24,867	1,385.07
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	4	70,211	46,089	2,592.53
8200	EDUCATIONAL SERVICES	3	5,939	4,470	250.83
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	95	1,052,429	760,897	42,800.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	38,629	18,394	1,034.65
SERV	TOT. SERVICES	215	2,597,179	1,601,889	90,092.06
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	46,157	46,157	2,572.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	685	28,986,282	21,978,380	1,236,200.25
TEL-	INTERSTATE TELECOMMUNICATIONS	26	87,124	87,061	3,700.08

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	8	91,427	89,226	5,297.78
AGRI	TOT. AGRICULTURE	8	91,427	89,226	5,297.78
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	49	5,060,230	4,134,464	245,483.77
MINE	TOT. MINING	55	5,238,450	4,298,319	255,212.70
1500	GENERAL BUILDING CONTRACTORS	81	4,202,970	3,381,506	200,776.92
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	124,876	96,553	5,732.85
1700	SPECIAL TRADE CONTRACTORS	132	3,636,024	1,671,429	99,241.10
CONS	TOT. CONTRACT CONSTRUCTION	217	7,963,870	5,149,488	305,750.87
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	45,529	38,745	2,300.47
2700	PRINTING AND PUBLISHING	9	608,703	510,759	30,326.31
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	783,102	755,847	44,878.45
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	170,649	59,321	3,522.19
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	11	56,227	36,118	2,144.48
3500	MACHINERY, EXCEPT ELECTRICAL	6	1,337,156	644,392	38,260.79
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	26	1,125,665	251,114	14,909.89
MFG-	TOT. MANUFACTURING	74	4,451,120	2,426,732	144,087.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	66,571	50,113	2,975.43
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	30	601,769	283,325	16,822.46
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	1,539,966	1,522,848	90,419.12
4830	RADIO AND TELEVISION BROADCASTING	6	159,713	124,855	7,413.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	87	3,918,429	3,032,741	180,069.00
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	11	536,956	280,153	16,634.07
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	26,603	26,603	1,579.53
5040	GROCERIES AND RELATED PRODUCTS	12	598,648	54,643	3,244.45
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	1,074,930	394,251	23,408.63
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	969,246	287,059	17,044.13
5080	MACHINERY, EQUIPMENT AND SUPPLIES	24	3,995,108	2,536,955	150,631.69

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 16-121 FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	77	3,759,216	1,904,875	113,101.99
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	1,903,476	972,505	57,742.49
WHSL	TOT. WHOLESALE TRADE	146	12,864,183	6,457,043	383,386.98
5200	BUILDING MATERIALS	10	1,913,120	929,589	55,197.49
5251	HARDWARE STORES	8	664,992	475,097	28,208.86
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	6,543,787	5,829,911	346,150.96
5310	DEPARTMENT STORES	7	14,367,749	14,216,782	844,121.46
5400	RETAIL FOOD STORES	27	8,526,026	7,325,138	434,930.09
5510	MOTOR VEHICLE DEALERS	15	1,850,794	918,020	54,507.41
5540	GASOLINE SERVICE STATIONS	11	477,564	287,418	17,065.46
5592	MOBILE HOME DEALERS	12	2,230,952	1,459,532	86,659.71
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	32	2,281,161	1,872,855	111,200.72
5600	APPAREL AND ACCESSORY STORES	35	3,235,901	3,202,406	190,142.85
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	1,905,613	1,692,079	100,467.22
5800	EATING AND DRINKING PLACES	91	4,385,181	4,145,339	246,129.55
5813	LIQUOR DISPENSERS - BY THE DRINK	8	1,071,309	975,777	57,936.74
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	388	18,680,089	16,136,200	958,055.07
RETL	TOT. RETAIL TRADE	698	70,109,919	61,254,071	3,636,931.85
6000	BANKS	5	577,454	406,882	24,158.64
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	114,987	114,987	6,827.36
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	18,633	18,633	1,106.34
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	45	919,036	634,837	37,693.43
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	1,040,392	601,013	35,685.17
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	69	2,957,157	1,839,441	109,216.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	1,042,500	931,542	55,310.31
7200	PERSONAL SERVICES	185	1,103,023	1,097,077	65,138.99
7300	MISCELLANEOUS BUSINESS SERVICES	161	5,273,802	3,309,481	196,500.46
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	67	2,628,878	1,485,432	88,197.54
7600	MISCELLANEOUS REPAIR SERVICES	79	2,937,775	1,430,454	84,933.20
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	26	210,222	200,984	11,933.43
8010	PHYSICIANS, DENTISTS AND OTHERS	110	3,047,329	3,002,702	178,285.44
8060	HOSPITALS AND OTHER HEALTH SERVICES	40	976,112	838,012	49,757.02
8100	LEGAL SERVICES	41	740,876	737,587	43,794.21
8200	EDUCATIONAL SERVICES	23	211,108	204,371	12,134.54

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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 JANUARY, 1996

LOCATION : 16-121 FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	29,542	19,616	1,164.71
8900	MISCELLANEOUS SERVICES	302	4,834,611	3,938,999	233,878.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES	19	241,012	215,613	12,802.00
SERV	TOT. SERVICES	1,092	23,705,004	17,807,423	1,057,315.92
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,450	132,977,889	103,751,785	6,160,233.84
TEL-	INTERSTATE TELECOMMUNICATIONS	30	540,001	538,196	22,872.89

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	12	403,111	373,531	22,878.76
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	138,874	138,874	8,506.05
1700	SPECIAL TRADE CONTRACTORS	22	57,992	21,787	1,334.46
CONS	TOT. CONTRACT CONSTRUCTION	37	599,977	534,192	32,719.27
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	3	3,584	1,059	64.85
MFG-	TOT. MANUFACTURING	8	176,400	144,446	8,847.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	122,028	121,872	7,464.66
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	393,817	315,107	19,300.29
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	38,913	12,405	759.82
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	13	24,321	6,349	388.84
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	462,246	461,583	28,271.96
WHSL	TOT. WHOLESALE TRADE	24	597,541	551,032	33,750.72
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	102,816	40,424	2,475.97
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	20,573	20,573	1,260.11
5400	RETAIL FOOD STORES	5	1,339,405	1,282,243	78,537.40
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	18	280,567	248,949	15,248.12
5813	LIQUOR DISPENSERS - BY THE DRINK	3	82,055	82,055	5,025.86
5910	DRUG AND PROPRIETARY STORES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	46	275,646	215,258	13,184.56
RETL	TOT. RETAIL TRADE	91	2,728,347	2,295,183	140,580.01
6000	BANKS	3	26,765	22,924	1,404.11
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	38,747	22,776	1,395.02
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	65,513	45,700	2,799.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	75,023	13,514	827.78
7200	PERSONAL SERVICES	15	58,558	57,489	3,521.18
7300	MISCELLANEOUS BUSINESS SERVICES	11	71,584	39,051	2,391.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	176,186	133,817	8,196.29
7600	MISCELLANEOUS REPAIR SERVICES	7	34,611	18,398	1,126.88
7900	AMUSEMENT AND RECREATION SERVICES	5	3,807	2,632	161.19
8010	PHYSICIANS, DENTISTS AND OTHERS	9	114,091	112,664	6,900.67
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	45	942,006	258,136	15,810.85
SERV	TOT. SERVICES	116	1,551,459	709,657	43,466.49
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	329	6,184,846	4,654,583	285,093.23
TEL-	INTERSTATE TELECOMMUNICATIONS	24	133,105	133,004	5,652.67

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	11	209,802	140,081	8,404.86
1700	SPECIAL TRADE CONTRACTORS	25	362,370	314,541	18,872.47
CONS	TOT. CONTRACT CONSTRUCTION	36	572,171	454,622	27,277.33
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING	3	19,587-	40,576-	2,434.56-
MFG-	TOT. MANUFACTURING	7	97,073	29,411	1,764.66
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	13,749	3,443	206.58
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	107,231	107,164	6,429.81
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	234,911	209,956	12,597.33
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	20,384	8,443	506.55
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	18	113,783	101,746	6,104.77
5200	BUILDING MATERIALS	4	127,860	46,034	2,762.06
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	145,658	137,137	8,228.24
5400	RETAIL FOOD STORES	5	1,012,358	871,790	52,307.39
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	9	244,900	244,900	14,693.99
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				

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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 JANUARY, 1996

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	42	454,692	310,812	18,648.74
RETL	TOT. RETAIL TRADE	76	2,451,370	2,006,198	120,371.88
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	10,006	10,006	600.38
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	50,046	40,286	2,417.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	42,412	37,962	2,277.72
7200	PERSONAL SERVICES	17	30,156	28,887	1,733.23
7300	MISCELLANEOUS BUSINESS SERVICES	13	59,962	59,962	3,597.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	118,476	98,123	5,887.41
7600	MISCELLANEOUS REPAIR SERVICES	16	316,767	246,314	14,778.84
7900	AMUSEMENT AND RECREATION SERVICES	11	21,910	21,910	1,314.60
8010	PHYSICIANS, DENTISTS AND OTHERS	3	61,707	61,707	3,702.39
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	39	259,676	241,127	14,467.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	118	1,186,715	1,042,800	62,568.02
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	295	4,931,359	4,030,531	241,831.89
TEL-	INTERSTATE TELECOMMUNICATIONS	14	50,759	50,688	2,154.22

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	6	45,745	45,095	2,536.62
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	3	119,203	87,654	4,930.54
1381	OIL AND GAS WELL DRILLING	6	1,201,084	477,255	26,845.60
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	77	9,938,200	9,601,301	540,073.21
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	89	37,619,115	36,342,573	2,044,269.77
1500	GENERAL BUILDING CONTRACTORS	59	7,617,548	3,605,103	202,787.06
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	95	6,295,257	4,948,086	278,329.82
CONS	TOT. CONTRACT CONSTRUCTION	168	15,086,953	9,517,173	535,341.00
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	112,523	99,208	5,580.45
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	645,762	645,762	36,324.09
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	126,083	66,877	3,761.86
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	21	544,228	308,872	17,374.08
MFG-	TOT. MANUFACTURING	45	1,568,285	1,164,241	65,488.55
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	32	1,701,077	657,196	36,687.82
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	564,606	564,070	31,728.95
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	834,062	794,636	44,698.30
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	84	3,634,568	2,407,290	135,130.63
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	6	77,703	21,541	1,211.87
5070	HARDWARE, PLUMBING AND HEATING EQUIP., AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	978,032	645,989	36,336.87
5090	MISCELLANEOUS WHOLESALERS	27	583,775	224,726	12,640.85
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	239,069	117,445	6,606.29
WHSL	TOT. WHOLESALE TRADE	50	2,137,444	1,251,293	70,385.23

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	4	22,397	22,247	1,251.40
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	9	853,858	202,411	11,385.62
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	489,827	350,372	19,708.46
5400	RETAIL FOOD STORES	28	2,282,688	264,873	14,899.08
5510	MOTOR VEHICLE DEALERS	4	25,441	20,079	1,129.43
5540	GASOLINE SERVICE STATIONS	6	39,932	38,947	2,190.78
5592	MOBILE HOME DEALERS	3	39,118	39,118	2,200.40
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	382,418	310,036	17,439.55
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	261,673	255,396	14,366.02
5813	LIQUOR DISPENSERS - BY THE DRINK	4	145,944	145,944	8,209.34
5990	MISCELLANEOUS RETAILERS	131	3,090,689	1,550,889	87,237.50
RETL	TOT. RETAIL TRADE	231	7,657,774	3,221,759	181,223.97
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	9	36,400	36,400	2,047.50
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	134,176	87,448	4,918.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	9,853	5,298	298.01
7200	PERSONAL SERVICES	33	158,936	148,325	8,343.29
7300	MISCELLANEOUS BUSINESS SERVICES	63	1,112,840	760,194	42,760.99
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31	235,521	207,700	11,683.11
7600	MISCELLANEOUS REPAIR SERVICES	32	667,614	445,431	25,055.50
7900	AMUSEMENT AND RECREATION SERVICES	27	56,784	52,671	2,962.73
8010	PHYSICIANS, DENTISTS AND OTHERS	4	113,846	113,846	6,403.82
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	16,097	16,097	905.48
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	4	12,852	5,040	283.50
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	133	4,216,778	3,511,340	197,512.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	1,038,755	203,739	11,460.30
SERV	TOT. SERVICES	344	7,796,639	5,624,367	316,370.73
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
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 : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,035	77,667,468	61,275,571	3,446,471.72
TEL-	INTERSTATE TELECOMMUNICATIONS	26	273,529	271,485	11,538.08

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BUSINESS ACTIVITY REPORTED IN JANUARY, 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	4	62,848	50,157	3,197.50
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	59	1,572,565	998,218	63,636.41
CONS	TOT. CONTRACT CONSTRUCTION	98	2,861,739	1,972,748	125,762.68
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	57,967	3,055	194.73
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	11	349,256	21,436	1,366.58
MFG-	TOT. MANUFACTURING	22	1,022,111	143,600	9,154.47
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	81,158	71,302	4,545.51
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	451,406	434,528	27,701.16
4830	RADIO AND TELEVISION BROADCASTING	6	210,211	199,074	12,690.94
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	1,707,129	1,402,108	89,384.41
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	1,005,013	23,380	1,490.46
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	44,200	16,504	1,052.10
5090	MISCELLANEOUS WHOLESALERS	17	500,351	28,696	1,829.34
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	364,654	279,235	17,801.24
WHSL	TOT. WHOLESALE TRADE	39	1,953,113	356,422	22,721.87
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	217,973	182,807	11,653.94
5310	DEPARTMENT STORES	5	3,361,982	3,290,988	209,800.51
5400	RETAIL FOOD STORES	14	3,025,504	2,354,789	150,117.81
5510	MOTOR VEHICLE DEALERS	3	143,405	46,544	2,967.17

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	12	159,382	157,582	10,045.85
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	161,056	124,764	7,953.70
5600	APPAREL AND ACCESSORY STORES	3	103,731	103,731	6,612.88
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	234,958	219,945	14,021.53
5800	EATING AND DRINKING PLACES	37	1,043,655	932,327	59,435.85
5813	LIQUOR DISPENSERS - BY THE DRINK	19	527,602	527,585	33,633.53
5910	DRUG AND PROPRIETARY STORES	6	925,510	879,296	56,055.09
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	111	1,389,433	979,291	62,429.46
RETL	TOT. RETAIL TRADE	244	12,103,901	10,314,908	657,575.12
6000	BANKS	3	133,352	112,205	7,153.05
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	178,297	175,419	11,182.96
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	614,588	486,364	31,005.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	436,712	254,003	16,192.69
7200	PERSONAL SERVICES	49	270,916	258,034	16,449.68
7300	MISCELLANEOUS BUSINESS SERVICES	41	499,890	208,759	13,308.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	219,337	198,565	12,658.52
7600	MISCELLANEOUS REPAIR SERVICES	24	122,195	79,265	5,053.15
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	54,455	54,455	3,471.52
8010	PHYSICIANS, DENTISTS AND OTHERS	38	672,986	672,836	42,893.30
8060	HOSPITALS AND OTHER HEALTH SERVICES	47	2,702,049	1,246,094	79,145.62
8100	LEGAL SERVICES	12	122,965	122,965	7,838.99
8200	EDUCATIONAL SERVICES	9	119,697	113,049	7,206.87
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	129	720,994	554,741	35,364.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	27,051	25,651	1,635.28
SERV	TOT. SERVICES	406	5,992,826	3,811,995	242,721.89
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	893	26,327,064	18,547,112	1,182,085.29
TEL-	INTERSTATE TELECOMMUNICATIONS	22	103,736	103,546	4,400.69

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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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BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	8	69,358	64,127	4,007.96
CONS	TOT. CONTRACT CONSTRUCTION	13	709,179	692,951	43,309.44
2400	LUMBER, WOOD AND PAPER PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	1,805	1,804	112.72
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	17,871	15,328	958.01
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	5	162,301	134,355	8,397.17
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	30,212	29,867	1,866.69
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES	4	32,409	32,409	2,025.59
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	25	98,699	82,443	3,902.68
RETL	TOT. RETAIL TRADE	35	185,278	148,487	9,280.45
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				
7200	PERSONAL SERVICES	3	5,697	5,697	356.07
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	3,940	3,940	246.25
8900	MISCELLANEOUS SERVICES	15	217,721	77,487	4,842.91
SERV	TOT. SERVICES	26	245,387	95,932	5,995.77
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	101	1,406,207	1,097,269	68,579.32
TEL-	INTERSTATE TELECOMMUNICATIONS	10	1,285	1,282	53.68

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LOCATION : 12-418 MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4 4	68,345 68,345	0 0	0.00 0.00
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7300 SERV	MISCELLANEOUS BUSINESS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	68,919	574	33.00
TEL-	INTERSTATE TELECOMMUNICATIONS	1	2	2	0.09

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	4	6,985	6,985	386.88
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	24	666,413	495,081	27,538.86
CONS	TOT. CONTRACT CONSTRUCTION	48	1,509,722	1,311,714	72,964.03
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	2,483	2,763-	153.70-
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	2,191,556	4,546	252.85
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	6	12,060	11,760	654.18
MFG-	TOT. MANUFACTURING	16	2,237,931	45,374	2,523.95
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	54,792	54,792	3,047.84
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	220,708	212,048	11,795.16
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	486,512	409,105	22,756.46
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	832,096	689,163	38,326.50
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	74,880	47,722	2,654.54
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	10	82,504	30,729	1,709.26
WHSL	TOT. WHOLESALE TRADE	16	158,108	79,159	4,403.22
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	9,951	9,951	553.51
5400	RETAIL FOOD STORES	10	98,077	85,086	4,732.92
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	9	70,118	67,443	3,751.52
5990	MISCELLANEOUS RETAILERS	42	193,082	126,517	7,037.39
RETL	TOT. RETAIL TRADE	68	388,350	304,851	16,957.25
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	78,663	78,478	4,365.33
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				

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STATE OF NEW MEXICO

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LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	88,576	88,391	4,916.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	38,393	25,423	1,414.18
7200	PERSONAL SERVICES	8	37,965	31,628	1,759.30
7300	MISCELLANEOUS BUSINESS SERVICES	14	99,218	45,660	2,539.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	60,293	49,356	2,745.44
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES	3	1,933	1,933	107.54
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	44	147,295	138,945	7,728.83
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	91	419,014	301,670	16,780.39
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	295	5,640,781	2,827,307	157,258.99
TEL-	INTERSTATE TELECOMMUNICATIONS	20	33,428	33,414	1,420.10

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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 JANUARY, 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	362,079	300,614	18,788.38
0700	AGRICULTURAL SERVICES	28	410,271	364,050	22,753.13
AGRI	TOT. AGRICULTURE	32	772,350	664,664	41,541.51
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	3	97,410	150	9.38
1500	GENERAL BUILDING CONTRACTORS	265	9,061,293	7,180,286	448,767.98
1610	HIGHWAY CONTRACTORS	3	851,003	819,107	51,194.17
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	12	1,109,901	975,305	60,956.59
1700	SPECIAL TRADE CONTRACTORS	363	8,642,733	2,867,335	179,208.63
CONS	TOT. CONTRACT CONSTRUCTION	643	19,664,930	11,842,034	740,127.37
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	2,159,163	239,168	14,948.02
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	3,528,851	100,918	6,307.36
2400	LUMBER, WOOD AND PAPER PRODUCTS	34	744,685	217,469	13,591.80
2700	PRINTING AND PUBLISHING	37	2,547,229	692,037	43,252.32
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	334,907	331,742	20,733.85
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	17	620,623	86,794	5,424.64
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12	2,102,317	442,436	27,652.24
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	5	177,009	40,529	2,533.04
3900	MISCELLANEOUS MANUFACTURING	193	3,499,656	907,679	56,730.01
MFG-	TOT. MANUFACTURING	317	15,728,756	3,067,659	191,728.85
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	33,438	28,155	1,759.69
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	22	427,332	136,641	8,540.06
4500	AIR TRANSPORTATION	3	21,607	20,407	1,275.44
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	61	3,740,814	3,737,518	233,594.89
4830	RADIO AND TELEVISION BROADCASTING	8	590,605	534,733	33,420.84
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	103	10,582,270	9,464,979	591,561.21
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	115,672	10,425	651.58
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	8,858	6,881	430.06
5040	GROCERIES AND RELATED PRODUCTS	21	3,725,511	259,589	16,224.31
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	6	464,868	189,070	11,816.86
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	3,110,742	611,445	38,215.32
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	663,091	511,223	31,951.43

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 01-123 SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	196	13,473,026	1,511,321	94,457.67
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	328,866	242,525	15,157.81
WHSL	TOT. WHOLESALE TRADE	255	21,890,635	3,342,479	208,905.04
5200	BUILDING MATERIALS	12	2,580,264	1,864,976	116,561.03
5251	HARDWARE STORES	10	1,072,581	640,741	40,046.29
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	6,719,674	5,873,532	367,095.75
5310	DEPARTMENT STORES	9	16,606,964	16,442,039	1,027,627.43
5400	RETAIL FOOD STORES	36	11,329,465	10,729,861	670,616.33
5510	MOTOR VEHICLE DEALERS	11	1,280,900	874,565	54,660.29
5540	GASOLINE SERVICE STATIONS	9	92,661	91,661	5,728.81
5592	MOBILE HOME DEALERS	5	792,609	792,609	49,538.09
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	24	1,773,881	1,532,729	95,795.54
5600	APPAREL AND ACCESSORY STORES	109	8,493,506	7,862,953	491,420.66
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	44	4,198,858	3,494,531	218,408.23
5800	EATING AND DRINKING PLACES	159	10,040,204	9,751,930	609,495.65
5813	LIQUOR DISPENSERS - BY THE DRINK	15	1,418,795	1,293,283	80,830.18
5910	DRUG AND PROPRIETARY STORES	6	2,840,066	2,618,506	163,656.61
5920	PACKAGE LIQUOR STORES	5	399,681	399,342	24,958.86
5990	MISCELLANEOUS RETAILERS	1,206	53,506,979	30,969,515	1,935,572.50
RETL	TOT. RETAIL TRADE	1,689	123,147,089	95,232,773	5,952,012.25
6000	BANKS	9	871,822	636,296	39,768.49
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	308,957	119,406	7,462.88
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	11	1,631,021	580,893	36,305.84
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	17	208,640	144,185	9,011.55
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	160	6,757,732	2,382,209	148,888.18
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	11	1,196,476	487,570	30,473.14
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	225	11,411,886	4,782,041	298,877.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	70	6,045,994	5,210,164	325,635.31
7200	PERSONAL SERVICES	561	3,756,518	3,407,479	212,967.81
7300	MISCELLANEOUS BUSINESS SERVICES	562	11,968,574	9,423,538	588,847.39
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	163,253	111,922	6,995.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	104	2,343,562	2,057,067	128,357.07
7600	MISCELLANEOUS REPAIR SERVICES	46	505,751	352,872	22,060.41
7800	MOTION PICTURE THEATERS AND PRODUCTION	26	411,812	102,415	6,400.92
7900	AMUSEMENT AND RECREATION SERVICES	14	298,007	242,218	15,138.62
8010	PHYSICIANS, DENTISTS AND OTHERS	247	5,001,852	4,876,358	304,772.45
8060	HOSPITALS AND OTHER HEALTH SERVICES	56	4,551,866	2,496,482	156,030.19
8100	LEGAL SERVICES	170	5,576,418	5,256,838	328,552.48
8200	EDUCATIONAL SERVICES	45	413,239	316,029	19,751.87

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	18	1,006,026	712,930	44,558.15
8900	MISCELLANEOUS SERVICES	996	37,777,349	9,698,083	606,091.83
8910	ENGINEERING AND ARCHITECTURAL SERVICES	93	1,752,501	1,430,113	89,382.07
SERV	TOT. SERVICES	3,011	81,572,721	45,694,508	2,855,541.68
9100	FEDERAL GOVERNMENT - ALL OTHER				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT	4	9,110	9,110	569.36
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	184,076	147,062	9,191.39
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,294	285,061,233	174,247,459	10,890,065.75
TEL-	INTERSTATE TELECOMMUNICATIONS	36	1,147,617	1,120,773	47,628.12

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 01-161 SANTA FE AIRPORT

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				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	4	31,678	28,932	1,663.58
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	6	102,340	102,340	5,884.56
SERV	TOT. SERVICES	10	136,234	131,134	7,540.24
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20	221,911	208,634	11,996.48

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	4	172,963	172,963	10,918.26
1700	SPECIAL TRADE CONTRACTORS	18	118,902	20,193	1,274.71
CONS	TOT. CONTRACT CONSTRUCTION	22	291,864	193,156	12,192.97
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	43,703	36,155	2,282.31
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	198,611	188,611	11,906.08
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	365,807	306,264	19,332.91
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	11	179,161	62,807	3,964.70
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	84,693	47,487	2,997.64
5400	RETAIL FOOD STORES	4	1,918,879	1,527,736	96,438.35
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	252,490	236,836	14,950.28
5813	LIQUOR DISPENSERS - BY THE DRINK	5	23,719	23,236	1,466.77
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	30	369,476	304,450	19,218.45
RETL	TOT. RETAIL TRADE	60	2,852,957	2,284,810	144,228.63
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	17,175	11,918	752.30
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	29,555	23,541	1,486.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	7	22,481	15,923	1,005.12
7300	MISCELLANEOUS BUSINESS SERVICES	10	190,328	189,534	11,964.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	8,306	8,306	524.29
7600	MISCELLANEOUS REPAIR SERVICES	7	24,818	18,842	1,189.40

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	4	33,527	33,527	2,116.42
8200	EDUCATIONAL SERVICES	3	9,315	2,723	171.89
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	25	102,696	101,271	6,392.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	66	527,884	479,890	30,293.06
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	193	4,290,931	3,386,622	213,780.59
TEL-	INTERSTATE TELECOMMUNICATIONS	5	383,374	383,374	16,293.39

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BUSINESS ACTIVITY REPORTED IN JANUARY, 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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COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

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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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	5	31,338	6,254	359.62
0700	AGRICULTURAL SERVICES	18	310,431	303,928	17,475.87
AGRI	TOT. AGRICULTURE	23	341,769	310,182	17,835.49
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	249	13,033,430	10,994,494	632,183.52
1610	HIGHWAY CONTRACTORS	8	395,668	349,141	20,075.63
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	25	1,140,847	798,019	45,886.11
1700	SPECIAL TRADE CONTRACTORS	230	4,716,856	2,821,742	162,241.34
CONS	TOT. CONTRACT CONSTRUCTION	512	19,286,802	14,963,397	860,386.60
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	15	135,826	15,134	870.22
2400	LUMBER, WOOD AND PAPER PRODUCTS	18	228,744	52,517	3,019.72
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	284,841	36,500	2,098.75
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	6	260,760	51,516	2,962.15
3900	MISCELLANEOUS MANUFACTURING	71	883,313	283,583	16,306.08
MFG-	TOT. MANUFACTURING	128	1,943,427	527,767	30,346.67
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	84,566	84,566	4,862.55
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	104,358	12,208	701.96
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	1,336,194	1,074,856	61,804.22
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	2,203,786	1,862,956	107,119.95
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	70	4,363,730	3,517,113	202,233.99
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	132,310	9,001	517.54
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	2,461,266	184,264	10,595.18
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	1,899	1,890	108.67
5090	MISCELLANEOUS WHOLESALERS	74	2,478,445	178,754	10,278.35
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	93	5,167,775	467,614	26,887.82
5200	BUILDING MATERIALS	12	685,369	206,421	11,869.25
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	759,001	718,424	41,309.41
5400	RETAIL FOOD STORES	14	730,381	501,362	28,828.29
5510	MOTOR VEHICLE DEALERS				

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	4	31,911	31,745	1,825.32
5592	MOBILE HOME DEALERS	4	1,091,314	1,081,578	62,190.75
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	59,064	37,653	2,165.05
5600	APPAREL AND ACCESSORY STORES	29	1,186,996	1,114,996	64,112.32
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21	149,769	97,705	5,618.04
5800	EATING AND DRINKING PLACES	31	854,403	853,748	49,090.55
5813	LIQUOR DISPENSERS - BY THE DRINK	11	261,865	260,897	15,001.54
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	4	316,555	316,555	18,201.93
5990	MISCELLANEOUS RETAILERS	322	7,634,844	3,618,326	208,053.63
RETL	TOT. RETAIL TRADE	471	13,913,095	8,876,558	510,402.00
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-LESL-AGT., ETC., AND TITLE ABSTRACT	54	1,327,865	1,057,859	60,826.87
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9	2,096,814	155,271	8,928.09
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	70	3,460,783	1,242,178	71,425.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	1,859,326	814,272	46,820.64
7200	PERSONAL SERVICES	97	578,817	436,199	25,081.46
7300	MISCELLANEOUS BUSINESS SERVICES	165	2,040,919	1,439,642	82,779.44
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	45	401,381	337,567	19,410.14
7600	MISCELLANEOUS REPAIR SERVICES	19	187,055	83,822	4,819.77
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	893,924	752,344	43,259.77
8010	PHYSICIANS, DENTISTS AND OTHERS	19	221,702	221,262	12,722.56
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	639,338	613,357	35,268.04
8100	LEGAL SERVICES	12	90,613	81,716	4,698.65
8200	EDUCATIONAL SERVICES	10	1,990-	3,350-	192.63-
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	6	39,613	20,818	1,197.05
8900	MISCELLANEOUS SERVICES	393	5,280,787	2,803,487	161,200.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES	21	359,838	266,080	15,299.58
SERV	TOT. SERVICES	828	12,607,779	7,878,790	453,030.65
9100	FEDERAL GOVERNMENT - ALL OTHER	3	28,174	28,174	1,620.01
GOVT	TOT. GOVERNMENT	3	28,174	28,174	1,620.01
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,201	61,239,710	37,935,412	2,181,277.71
TEL-	INTERSTATE TELECOMMUNICATIONS	33	526,782	526,558	22,376.13

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	13	257,149	113,848	7,471.29
1700	SPECIAL TRADE CONTRACTORS	16	155,858	83,473	5,477.92
CONS	TOT. CONTRACT CONSTRUCTION	29	413,007	197,321	12,949.21
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	4	74,266	3,009	197.49
MFG-	TOT. MANUFACTURING	8	108,611	37,354	2,451.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	2,618	2,618	171.81
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	365,959	356,011	23,363.23
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	586,949	563,622	36,987.67
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	11,992	5,106	335.11
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	77,074	62,347	4,091.54
WHSL	TOT. WHOLESALE TRADE	16	100,812	67,551	4,433.02
5200	BUILDING MATERIALS	4	216,977	137,001	8,990.70
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	741,135	617,748	40,539.73
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	1,366,480	1,211,106	79,478.83
5510	MOTOR VEHICLE DEALERS	4	46,245	45,569	2,990.49
5540	GASOLINE SERVICE STATIONS	4	19,944	19,944	1,308.85
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	161,335	129,069	8,470.13
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	14	327,791	325,411	21,355.13
5813	LIQUOR DISPENSERS - BY THE DRINK	8	183,782	183,431	12,037.64
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	99	585,442	544,017	35,535.88
RETL	TOT. RETAIL TRADE	166	3,979,487	3,469,877	227,545.50

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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
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	14,892	14,892	977.28
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	152,860	149,335	9,800.08
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	237,027	211,993	13,912.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	213,875	143,860	9,440.78
7200	PERSONAL SERVICES	29	100,150	98,457	6,461.21
7300	MISCELLANEOUS BUSINESS SERVICES	28	267,596	242,576	15,919.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	80,406	45,505	2,986.26
7600	MISCELLANEOUS REPAIR SERVICES	13	59,475	55,614	3,649.70
7900	AMUSEMENT AND RECREATION SERVICES	4	32,199	32,199	2,113.06
8010	PHYSICIANS, DENTISTS AND OTHERS	11	58,821	49,544	3,251.32
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	95,165	95,165	6,245.17
8100	LEGAL SERVICES	3	59,004	59,004	3,872.11
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	51	155,002	118,209	7,757.49
SERV	TOT. SERVICES	198	1,135,152	942,982	61,883.19
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	473	6,845,168	5,721,170	375,286.61
TEL-	INTERSTATE TELECOMMUNICATIONS	12	22,552	22,342	949.54

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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				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5	25,563	7,961	457.75

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LOCATION : 21-220 WILLIAMSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	12,843	12,119	787.71
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	27,618	26,999	1,754.94
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	9	11,523	10,379	671.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	5,413	5,413	351.86
8900	MISCELLANEOUS SERVICES	7	52,259	46,229	3,004.92
SERV	TOT. SERVICES	14	67,133	58,787	3,821.19
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	44	432,273	116,546	7,572.26
TEL-	INTERSTATE TELECOMMUNICATIONS	3	1,069	1,069	45.44

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LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING	3	2,389	2,389	137.37
1500	GENERAL BUILDING CONTRACTORS	16	495,953	432,387	24,862.28
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	28	637,732	558,478	32,112.48
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	9	15,961	6,343	364.75
MFG-	TOT. MANUFACTURING	12	35,239	6,711	385.88
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	83,052	79,753	4,585.78
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	552,702	527,852	30,351.53
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	6	197,760	31,625	1,818.47
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	210,653	42,523	2,445.09
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	212,787	204,482	11,757.67
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	13,135	13,135	755.29
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	43,711	43,553	2,504.32
5813	LIQUOR DISPENSERS - BY THE DRINK	8	42,162	42,162	2,424.31
5990	MISCELLANEOUS RETAILERS	57	503,197	116,765	6,705.22
RETL	TOT. RETAIL TRADE	89	835,026	440,120	25,298.15
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	31,354	27,586	1,586.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	116,259	65,192	3,748.55

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LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	7	25,198	25,198	1,448.87
7300	MISCELLANEOUS BUSINESS SERVICES	11	27,470	27,470	1,579.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	25,518	25,094	1,442.90
7600	MISCELLANEOUS REPAIR SERVICES	8	26,639	20,544	1,181.28
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	8,104	8,046	462.63
8900	MISCELLANEOUS SERVICES	26	122,098	116,922	6,723.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	83	411,942	348,147	20,018.42
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	263	2,717,037	1,953,806	112,335.10
TEL-	INTERSTATE TELECOMMUNICATIONS	14	13,934	13,802	586.58

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	25	931,076	803,823	48,229.40
CONS	TOT. CONTRACT CONSTRUCTION	41	1,394,211	1,117,275	67,036.50
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	5	46,135	29,450	1,766.98
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	9	693,135	31,151	1,869.08
MFG-	TOT. MANUFACTURING	17	760,325	81,656	4,899.36
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	3,290	3,290	197.40
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	209,721	209,530	12,571.79
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	764,287	583,865	35,031.94
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	11	36,107	7,412	444.72
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	16	72,926	43,725	2,623.51
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	104,279	89,160	5,349.60
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	870,564	672,317	40,339.01
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	1,108,166	914,705	54,882.33
5510	MOTOR VEHICLE DEALERS	3	120,585	83,861	5,031.67
5540	GASOLINE SERVICE STATIONS	9	143,652	130,462	7,827.73
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	19	732,085	678,325	40,699.52
5813	LIQUOR DISPENSERS - BY THE DRINK	11	263,551	263,277	15,796.60
5910	DRUG AND PROPRIETARY STORES	3	179,105	128,821	7,729.24
5990	MISCELLANEOUS RETAILERS	106	752,943	657,405	39,440.73

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LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	179	4,497,415	3,829,091	229,741.93
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	244,157	237,282	14,236.93
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	344,039	324,946	19,496.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	943,168	316,704	19,002.25
7200	PERSONAL SERVICES	24	41,418	38,273	2,296.39
7300	MISCELLANEOUS BUSINESS SERVICES	27	275,197	181,434	10,886.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	201,594	145,715	8,742.92
7600	MISCELLANEOUS REPAIR SERVICES	13	100,892	77,600	4,656.01
7900	AMUSEMENT AND RECREATION SERVICES	11	67,892	67,892	4,073.02
8010	PHYSICIANS, DENTISTS AND OTHERS	15	297,642	273,708	16,422.52
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	6	33,865	33,865	2,031.92
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	21,624	15,270	916.22
8900	MISCELLANEOUS SERVICES	62	610,359	537,876	32,272.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	52,700	44,424	2,665.45
SERV	TOT. SERVICES	214	2,680,146	1,766,557	105,992.95
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	528	10,637,496	7,859,100	471,542.04
TEL-	INTERSTATE TELECOMMUNICATIONS	24	95,550	94,717	4,025.03

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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
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4	12,194	1,865	103.76

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LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	4	51,369	40,050	2,402.96
1700	SPECIAL TRADE CONTRACTORS	9	499,991	69,707	4,182.42
CONS	TOT. CONTRACT CONSTRUCTION	13	551,360	109,756	6,585.38
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS		3,947	3,917	235.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	58,601	51,219	3,073.11
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	6	85,662	7,670	460.20
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	1,588	1,588	95.27
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	3	78,273	3,792	227.52
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	3	21,289	21,289	1,277.31
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	18	68,190	66,105	3,966.30
RETL	TOT. RETAIL TRADE	32	463,538	327,038	19,622.28
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	17,065	16,991	1,019.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	3,287	3,287	197.20
8900	MISCELLANEOUS SERVICES	9	116,741	107,390	6,443.38
SERV	TOT. SERVICES	19	126,012	116,661	6,999.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	88	1,302,239	629,334	37,760.07
TEL-	INTERSTATE TELECOMMUNICATIONS	9	4,640	4,519	192.06

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	3	181,949	4,444	247.18
0700	AGRICULTURAL SERVICES	5	242,985	3,558	197.89
AGRI	TOT. AGRICULTURE	8	424,934	8,001	445.07
1500	GENERAL BUILDING CONTRACTORS	7	512,025	457,642	25,456.33
1700	SPECIAL TRADE CONTRACTORS	15	562,051	357,361	19,878.24
CONS	TOT. CONTRACT CONSTRUCTION	22	1,074,076	815,003	45,334.57
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	5	88,140	6,108	339.74
MFG-	TOT. MANUFACTURING	8	88,484	6,452	358.87
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	78,793	78,131	4,346.05
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	556,850	407,876	22,688.10
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	8	16,977	2,535	141.01
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	5,793	5,793	322.23
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	7	154,620	47,818	2,659.88
5800	EATING AND DRINKING PLACES	3	100,713	45,439	2,527.55
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	29	102,070	73,842	4,107.49
RETL	TOT. RETAIL TRADE	50	5,596,799	280,216	15,587.02
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	3	11,685	11,685	649.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	27,558	26,828	1,492.34
7300	MISCELLANEOUS BUSINESS SERVICES	9	31,598	28,322	1,575.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	22,486	12,637	702.93
7600	MISCELLANEOUS REPAIR SERVICES	4	20,778	18,333	1,019.75

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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
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	31	494,597	480,747	26,741.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	49,040	49,040	2,727.84
SERV	TOT. SERVICES	59	658,303	623,400	34,676.69
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	193	8,428,107	2,155,167	119,881.29
TEL-	INTERSTATE TELECOMMUNICATIONS	20	24,927	24,876	1,056.73

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	4	23,387	16,305	1,120.95
1500	GENERAL BUILDING CONTRACTORS	27	1,372,166	1,304,802	89,705.17
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	79	1,391,003	854,080	58,706.09
CONS	TOT. CONTRACT CONSTRUCTION	111	3,159,145	2,406,174	165,412.54
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	10	161,174	33,004	2,269.02
2400	LUMBER, WOOD AND PAPER PRODUCTS	13	108,927	13,683	940.69
2700	PRINTING AND PUBLISHING	7	239,509	176,951	12,165.38
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	13,285	5,888	404.77
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	61,891	47,690	3,278.73
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	33	338,491	72,285	4,969.63
MFG-	TOT. MANUFACTURING	74	927,869	351,022	24,132.80
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	17,930	17,930	1,232.67
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	12,498	12,498	859.23
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	267,161	267,039	18,358.96
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	948,073	894,028	61,464.44
5040	GROCERIES AND RELATED PRODUCTS	3	69,204	1,297	89.20
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	30	654,429	57,740	3,969.44
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	38	768,999	90,852	6,245.86
5200	BUILDING MATERIALS	10	947,688	506,617	34,829.92
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	148,522	136,280	9,369.25
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	3,882,182	3,453,950	237,459.03
5510	MOTOR VEHICLE DEALERS	5	224,755	143,281	9,850.59

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	5	424,051	93,855	6,452.54
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	215,661	127,251	8,748.53
5600	APPAREL AND ACCESSORY STORES	17	410,177	405,188	27,856.69
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	133,520	87,832	6,038.42
5800	EATING AND DRINKING PLACES	39	1,382,214	1,357,212	93,308.33
5813	LIQUOR DISPENSERS - BY THE DRINK	7	125,754	125,194	8,607.05
5990	MISCELLANEOUS RETAILERS	260	3,833,071	2,452,809	168,623.13
RETL	TOT. RETAIL TRADE	390	15,461,356	12,540,373	862,143.06
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	123,477	4,702	323.29
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	180,728	40,199	2,763.67
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	26	309,062	246,003	16,912.72
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	40	846,303	417,561	28,707.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	37	1,382,673	1,254,292	86,232.63
7200	PERSONAL SERVICES	52	290,398	288,071	19,804.88
7300	MISCELLANEOUS BUSINESS SERVICES	36	299,153	171,600	11,797.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	210,350	190,494	13,096.48
7600	MISCELLANEOUS REPAIR SERVICES	8	44,706	32,496	2,234.08
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	37	660,122	654,853	44,998.58
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	330,641	327,947	22,546.38
8100	LEGAL SERVICES	15	224,697	249,141	17,128.42
8200	EDUCATIONAL SERVICES	5	59,407	11,094	762.72
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	104,565	97,393	6,695.79
8900	MISCELLANEOUS SERVICES	127	1,377,676	1,019,423	70,083.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	58,378	57,828	3,975.68
SERV	TOT. SERVICES	355	5,050,937	4,362,582	299,903.43
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	34,403	4,320	297.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,064	27,220,474	21,083,217	1,449,427.39
TEL-	INTERSTATE TELECOMMUNICATIONS	28	133,339	133,256	5,662.63

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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 JANUARY, 1996

LOCATION : 20-160

QUESTA AIRPORT

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 20-163 TAOS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	3	18,632	18,318	1,156.31
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	998,487	921,770	58,186.72

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	4	171,777	171,717	11,805.55
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	7	208,344	27,612	1,898.33
CONS	TOT. CONTRACT CONSTRUCTION	15	516,979	336,075	23,105.15
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	37,679	30,093	2,068.88
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	36,643	36,591	2,515.62
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	110,742	96,088	6,606.09
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	7,793	7,449	512.13
5400	RETAIL FOOD STORES	5	158,514	140,721	9,674.55
5540	GASOLINE SERVICE STATIONS	5	13,183	13,183	906.33
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	8,074	8,074	555.07
5813	LIQUOR DISPENSERS - BY THE DRINK	3	905	905	62.23
5990	MISCELLANEOUS RETAILERS	15	14,033	11,754	808.09
RETL	TOT. RETAIL TRADE	37	325,955	277,573	19,083.14
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	4,061	2,111	145.14
7200	PERSONAL SERVICES	4	4,309	4,309	296.22
7300	MISCELLANEOUS BUSINESS SERVICES	4	2,393	1,555	106.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	55,966	44,502	3,059.53
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	16	16,846	16,659	1,145.34

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LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	37	111,227	96,606	6,641.71
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	123	1,120,809	835,390	57,433.15
TEL-	INTERSTATE TELECOMMUNICATIONS	13	13,956	13,952	592.94

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	7	63,324	29,128	2,002.57
CONS	TOT. CONTRACT CONSTRUCTION	14	294,346	260,150	17,885.29
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	5	33,307	32,777	2,253.42
MFG-	TOT. MANUFACTURING	8	61,496	51,417	3,534.90
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	29,758	29,753	2,045.51
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	271,585	267,698	18,404.27
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	3	6,792	6,792	466.97
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	413,035	402,813	27,693.40
5510	MOTOR VEHICLE DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	40,087	39,755	2,733.13
5800	EATING AND DRINKING PLACES	14	321,923	321,923	22,132.21
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	47	1,246,593	1,240,684	85,297.07
RETL	TOT. RETAIL TRADE	78	2,076,082	2,059,062	141,560.53
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	270,013	270,013	18,563.41
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	270,013	270,013	18,563.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	529,739	523,818	36,012.53
7200	PERSONAL SERVICES	4	47,368	44,728	3,075.04
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	3	56,941	56,941	3,914.67
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	20	144,016	139,859	9,615.31

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	62	864,085	851,025	58,507.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	198	3,844,398	3,766,157	258,923.35
TEL-	INTERSTATE TELECOMMUNICATIONS	13	10,304	10,302	437.82

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	83	2,647,759	2,139,789	135,074.22
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	80	1,690,426	1,405,043	88,693.33
CONS	TOT. CONTRACT CONSTRUCTION	170	5,441,631	4,017,207	253,586.26
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	19	306,823	193,372	12,206.63
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	44,893	9,456	596.91
3900	MISCELLANEOUS MANUFACTURING	40	851,278	123,220	7,775.16
MFG-	TOT. MANUFACTURING	70	1,335,065	351,594	22,191.27
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	40,514	39,232	2,476.48
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	456,709	456,336	28,808.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	2,025,731	1,944,517	122,747.67
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	27	443,767	245,053	15,468.95
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	31	664,619	335,679	21,189.76
5200	BUILDING MATERIALS	12	479,099	205,806	12,991.48
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	65,603	52,406	3,308.13
5400	RETAIL FOOD STORES	14	164,621	158,241	9,988.96
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	10	610,955	226,451	14,294.70
5600	APPAREL AND ACCESSORY STORES	3	33,492	29,967	1,891.69
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	205,636	92,422	5,834.14
5800	EATING AND DRINKING PLACES	22	374,852	374,852	23,662.55

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 20-020 RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	12	280,670	280,670	17,717.27
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	167	2,128,068	1,330,883	84,011.42
RETL	TOT. RETAIL TRADE	264	4,394,458	2,803,160	176,948.86
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	359,714	216,544	13,669.35
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	494,673	351,503	22,188.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	34	666,346	639,748	40,384.05
7200	PERSONAL SERVICES	40	298,500	279,809	17,663.00
7300	MISCELLANEOUS BUSINESS SERVICES	46	444,199	415,805	26,247.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	91,288	90,661	5,722.99
7600	MISCELLANEOUS REPAIR SERVICES	15	100,414	97,708	6,167.80
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	1,585,754	1,578,197	99,623.72
8010	PHYSICIANS, DENTISTS AND OTHERS	19	203,325	182,737	11,535.04
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	6	43,454	40,516	2,557.59
8200	EDUCATIONAL SERVICES	3	18,986	18,986	1,198.46
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	130	1,027,163	909,827	57,432.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	77,520	76,645	4,838.19
SERV	TOT. SERVICES	331	4,602,686	4,376,376	276,258.55
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	953	19,075,497	14,216,092	897,386.99
TEL-	INTERSTATE TELECOMMUNICATIONS	29	151,906	151,795	6,448.11

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 JANUARY, 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	12	193,172	72,366	4,432.44
3900	MISCELLANEOUS MANUFACTURING	4	49,321	997	61.06
MFG-	TOT. MANUFACTURING	4	49,321	997	61.06
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	23,900	23,882	1,482.76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	93,438	83,860	5,136.43
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	4	104,791	49,394	3,025.39
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	19,582	11,709	717.16
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	21	99,341	84,959	5,203.71
RETL	TOT. RETAIL TRADE	30	206,979	180,700	11,067.85
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	5,618	5,007	306.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	12,389	12,379	758.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	6,211	4,781	292.83
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	15	34,692	29,596	1,812.75
SERV	TOT. SERVICES	28	83,018	76,481	4,684.50

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LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	105	736,337	468,806	28,714.37
TEL-	INTERSTATE TELECOMMUNICATIONS	13	8,666	8,623	366.47

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LOCATION : 22-159 MORIARTY AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	3	12,990	12,990	738.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	12,990	12,990	738.83

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LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	22	232,215	48,272	3,016.98
CONS	TOT. CONTRACT CONSTRUCTION	30	1,043,654	722,214	45,138.39
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	10	136,728	47,325	2,957.79
MFG-	TOT. MANUFACTURING	13	207,920	57,927	3,620.47
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	50,412	50,379	3,148.68
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	187,488	150,938	9,433.64
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	149,484	85,186	5,324.13
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	5	810,675	776,180	48,511.25
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	453,511	369,825	23,114.04
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	44	493,559	403,226	25,201.64
RETL	TOT. RETAIL TRADE	76	2,584,043	2,197,978	137,373.63
6000	BANKS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	4,974	4,974	310.91
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	40,933	32,858	2,053.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	119,081	119,081	7,442.56

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LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	11	43,022	43,022	2,688.88
7300	MISCELLANEOUS BUSINESS SERVICES	12	85,304	44,834	2,802.15
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	42,561	42,300	2,643.78
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	3	14,730	14,385	899.09
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	33	296,596	157,118	9,819.90
SERV	TOT. SERVICES	79	730,263	549,710	34,356.92
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	245	5,142,151	3,892,749	243,296.85
TEL-	INTERSTATE TELECOMMUNICATIONS	14	19,358	19,347	822.25

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 JANUARY, 1996

LOCATION : 22-314

WILLARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	6	4,239	4,239	225.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	38,539	36,818	1,955.95
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	3	485	485	25.78
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17	56,294	54,386	2,889.24
TEL-	INTERSTATE TELECOMMUNICATIONS	3	756	741	31.50

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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 JANUARY, 1996

LOCATION : 22-410

ENCINO

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	8	20,469	18,437	1,025.55
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	6	11,636	11,636	647.25
RETL	TOT. RETAIL TRADE	9	15,282	12,115	673.90
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	3	5,372	3,496	194.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20	41,122	34,048	1,893.88
TEL-	INTERSTATE TELECOMMUNICATIONS	2	550	550	23.39

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

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	197,558	197,558	12,100.42
1700	SPECIAL TRADE CONTRACTORS	8	56,364	36,657	2,245.23
CONS	TOT. CONTRACT CONSTRUCTION	11	253,921	234,215	14,345.65
2700	PRINTING AND PUBLISHING	17	88,215	44,449	2,613.01
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	5	13,558	2,088	127.91
MFG-	TOT. MANUFACTURING	25	162,676	105,600	6,358.45
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	33,478	33,467	2,049.84
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	116,083	95,742	5,864.18
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	4	22,994	22,209	1,360.29
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	16	54,799	40,339	2,470.54
RETL	TOT. RETAIL TRADE	22	90,222	75,762	4,640.17
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	13,883	7,993	489.57
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	18,635	16,472	1,008.89
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	25	23,183	135,044-	8,004.44-
SERV	TOT. SERVICES	36	66,862	99,419-	5,822.36-

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COMBINED REVENUE SYSTEM
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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	122	763,724	475,241	29,265.73
TEL-	INTERSTATE TELECOMMUNICATIONS	10	9,225	9,218	391.75

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 JANUARY, 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				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	10	66,926	40,232	2,288.18
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	18	419,663	190,160	10,815.38
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	218,257	212,444	12,082.73
1700	SPECIAL TRADE CONTRACTORS	38	573,559	479,588	27,276.61
CONS	TOT. CONTRACT CONSTRUCTION	60	1,211,480	882,193	50,174.72
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	17	52,217	26,766	1,506.45
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	10	69,604	16,738	951.95
MFG-	TOT. MANUFACTURING	32	214,458	124,722	7,077.71
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	184,852	180,523	10,267.27
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	352,394	339,365	19,301.39
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	1,083,743	651,009	37,026.16
5090	MISCELLANEOUS WHOLESALERS	10	42,172	20,365	1,158.24
WHSL	TOT. WHOLESALE TRADE	10	42,172	20,365	1,158.24
5200	BUILDING MATERIALS	3	38,455	2,986	169.80
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	15,215	14,378	817.75
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	2,414	1,974	112.27
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	41	498,395	296,043	16,837.46
RETL	TOT. RETAIL TRADE	64	1,248,285	964,691	54,866.81
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	24,364	24,364	1,385.73

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6550 FIRE	REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	13	57,745	57,745	3,284.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	8	37,994	37,994	2,160.91
7300	MISCELLANEOUS BUSINESS SERVICES	22	660,013	569,549	32,393.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	133,752	24,389	1,387.09
7600	MISCELLANEOUS REPAIR SERVICES	7	27,234	27,019	1,536.70
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	6	49,420	48,420	2,753.88
8200	EDUCATIONAL SERVICES	4	87,568	31,647-	1,784.99-
8900	MISCELLANEOUS SERVICES	44	246,569	166,838	9,488.91
SERV	TOT. SERVICES	101	1,266,719	866,732	49,310.27
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	325	5,669,049	4,066,421	231,276.77
TEL-	INTERSTATE TELECOMMUNICATIONS	17	34,474	34,426	1,463.12

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	8	126,279	110,879	6,860.66
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	8	148,932	116,123	7,185.13
CONS	TOT. CONTRACT CONSTRUCTION	20	301,102	248,372	15,368.00
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	116,426	62,694	3,879.18
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	8,399	8,399	519.67
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	69,434	60,959	3,771.83
4830	RADIO AND TELEVISION BROADCASTING	3	40,019	34,935	2,161.62
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	133,853	104,929	6,492.50
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	346,587	294,567	18,226.36
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	6	11,697	4,250	262.99
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	9	39,742	11,262	696.88
5200	BUILDING MATERIALS	3	39,008	21,435	1,326.28
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	117,934	117,504	7,270.55
5400	RETAIL FOOD STORES	5	447,502	402,586	24,910.00
5540	GASOLINE SERVICE STATIONS	5	46,931	44,926	2,779.81
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	5	56,668	56,668	3,506.33
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	218,136	217,897	13,482.37

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LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	3	79,150	62,950	3,895.04
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	34	547,174	201,522	12,469.14
RETL	TOT. RETAIL TRADE	75	1,671,357	1,219,808	75,475.60
6000	BANKS	3	48,912	37,772	2,337.11
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	64,076	49,317	3,051.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	155,604	153,470	9,495.94
7200	PERSONAL SERVICES	14	35,255	34,315	2,122.13
7300	MISCELLANEOUS BUSINESS SERVICES	9	80,744	62,203	3,848.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	9,691	5,481	339.16
7600	MISCELLANEOUS REPAIR SERVICES	3	14,994	14,033	868.28
8010	PHYSICIANS, DENTISTS AND OTHERS	11	159,531	142,763	8,833.45
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	38	119,797	95,818	5,928.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	94	761,650	693,073	42,882.77
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	3	864	864	53.49
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	248	3,838,399	2,814,700	174,158.42
TEL-	INTERSTATE TELECOMMUNICATIONS	12	69,174	69,116	2,937.41

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LOCATION : 18-224 DES MOINES

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	30,400	18,061	1,072.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	86,320	61,636	3,659.65
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	5,033	4,931	292.77
5990	MISCELLANEOUS RETAILERS	9	12,051	11,949	709.48
RETL	TOT. RETAIL TRADE				
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	4	3,218	3,218	191.07
8900	MISCELLANEOUS SERVICES	8	5,692	5,570	330.74
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	30	109,575	83,496	4,957.56
TEL-	INTERSTATE TELECOMMUNICATIONS	4	1,332	1,332	56.62

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BUSINESS ACTIVITY REPORTED IN JANUARY, 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	8	2,182	1,755	108.56
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16	11,333	10,905	674.76
TEL-	INTERSTATE TELECOMMUNICATIONS	3	110	107	4.54

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LOCATION : 18-411

FOLSOM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	8,942	8,543	528.59
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 4	2,446 2,446	2,446 2,446	151.33 151.33
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17	13,537	13,137	812.89
TEL-	INTERSTATE TELECOMMUNICATIONS	4	207	207	8.81

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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	4	84,783	84,783	4,451.08
AGRI	TOT. AGRICULTURE	4	84,783	84,783	4,451.08
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	5	110,652	59,339	3,115.31
CONS	TOT. CONTRACT CONSTRUCTION	9	1,067,595	1,016,282	53,354.82
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	79,000	14,261	748.72
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	35,276	32,198	1,690.36
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	3,047,700	3,026,654	158,899.31
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	3,164,610	3,139,435	164,820.34
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	4	15,741	10,348	543.27
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	21,787	21,325	1,119.56
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	18	211,198	119,993	6,299.61
RETL	TOT. RETAIL TRADE	27	255,871	164,204	8,620.72
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	5	22,598	22,598	1,186.38
8900	MISCELLANEOUS SERVICES	11	88,900	86,296	4,530.56
8910	ENGINEERING AND ARCHITECTURAL 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
SERV	TOT. SERVICES	20	127,412	118,927	6,243.70
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	97	5,020,458	4,773,687	250,618.54
TEL-	INTERSTATE TELECOMMUNICATIONS	10	518	516	21.94

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	17	840,449	637,099	41,411.44
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	45,628	33,373	2,169.23
1700	SPECIAL TRADE CONTRACTORS	61	1,398,044	835,703	54,320.76
CONS	TOT. CONTRACT CONSTRUCTION	81	2,284,120	1,506,175	97,901.43
2700	PRINTING AND PUBLISHING	4	104,301	88,822	5,773.41
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	13	98,588	21,202	1,378.13
MFG-	TOT. MANUFACTURING	23	2,215,749	187,862	12,211.03
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	2,720	2,720	176.81
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	165,097	164,432	10,688.09
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	578,842	497,225	32,319.60
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	24	134,160	13,842	899.75
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	55,112	40,913	2,659.35
WHSL	TOT. WHOLESALE TRADE	33	526,163	57,780	3,755.72
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	659,543	583,263	37,912.13
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	2,917,362	2,483,948	161,456.64
5510	MOTOR VEHICLE DEALERS	4	100,000	82,723	5,377.00
5540	GASOLINE SERVICE STATIONS	7	28,047	28,047	1,823.05
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	174,267	141,936	9,225.82
5600	APPAREL AND ACCESSORY STORES	7	119,622	119,622	7,775.43
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	28,097	26,834	1,744.22

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STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	26	535,615	518,182	33,681.84
5813	LIQUOR DISPENSERS - BY THE DRINK	11	426,414	330,447	21,479.09
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	82	500,843	436,121	28,346.12
RETL	TOT. RETAIL TRADE	169	10,455,411	9,427,024	612,754.87
6000	BANKS				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	225,072	68,391	4,445.42
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	369,841	158,906	10,328.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	74	186,633	183,440	11,917.24
7300	MISCELLANEOUS BUSINESS SERVICES	36	542,327	207,751	13,503.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	69,857	52,804	3,432.24
7600	MISCELLANEOUS REPAIR SERVICES	10	102,446	99,690	6,479.87
7900	AMUSEMENT AND RECREATION SERVICES	5	22,032	21,997	1,429.78
8010	PHYSICIANS, DENTISTS AND OTHERS	18	329,803	305,167	19,835.83
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	482,480	473,423	30,772.49
8100	LEGAL SERVICES	7	40,878	40,777	2,650.49
8900	MISCELLANEOUS SERVICES	53	222,827	202,204	13,143.27
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	228	2,093,976	1,681,944	109,320.09
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	587	18,640,338	13,633,154	886,147.08
TEL-	INTERSTATE TELECOMMUNICATIONS	24	67,285	67,194	2,855.75

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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				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4	281,467	10,722	609.83

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LOCATION : 14-225 GRANTS (V.)

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	52	2,179,102	1,882,238	117,639.87
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	97	1,809,778	1,400,314	87,519.63
CONS	TOT. CONTRACT CONSTRUCTION	153	4,074,178	3,367,850	210,490.65
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	94,284	679	42.41
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	208,862	206,068	12,879.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	782,622	564,303	35,268.97
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	23	480,271	158,753	9,922.09
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	34	584,438	233,215	14,575.95
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	204,753	179,259	11,203.68
5400	RETAIL FOOD STORES	5	4,161,540	3,629,623	226,851.44
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	292,804	269,288	16,830.50
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	109,712	85,855	5,365.94
5800	EATING AND DRINKING PLACES	22	664,824	664,824	41,551.50
5813	LIQUOR DISPENSERS - BY THE DRINK	3	97,918	93,928	5,870.51

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LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	81	662,146	551,334	34,458.30
RETL	TOT. RETAIL TRADE	135	7,892,777	7,045,707	440,356.68
6000	BANKS	4	89,684	76,035	4,752.20
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	19	365,323	333,448	20,840.52
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	470,895	422,752	26,422.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	198,300	37,169	2,323.07
7200	PERSONAL SERVICES	29	98,529	98,529	6,158.04
7300	MISCELLANEOUS BUSINESS SERVICES	53	1,191,133	808,435	50,527.21
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	134,623	123,164	7,697.78
7600	MISCELLANEOUS REPAIR SERVICES	15	54,035	53,292	3,330.76
7900	AMUSEMENT AND RECREATION SERVICES	3	2,007	2,007	125.41
8010	PHYSICIANS, DENTISTS AND OTHERS	27	262,526	248,794	15,549.60
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	544,883	544,401	34,025.08
8100	LEGAL SERVICES	12	85,996	85,996	5,374.74
8200	EDUCATIONAL SERVICES	6	190,104	10,075	629.72
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	87	617,358	421,435	26,339.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	268	3,392,259	2,446,063	152,879.09
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	670	17,690,305	14,320,704	895,044.18
TEL-	INTERSTATE TELECOMMUNICATIONS	22	96,993	96,933	4,119.66

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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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BUSINESS ACTIVITY REPORTED IN JANUARY, 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	27	430,997	164,100	10,256.23
CONS	TOT. CONTRACT CONSTRUCTION	34	1,027,230	583,584	36,473.97
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	9	76,942	10,049	627.29
MFG-	TOT. MANUFACTURING	13	159,415	61,200	3,824.23
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	90,006	89,379	5,586.19
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	313,573	270,961	16,935.06
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	11	148,101	25,921	1,620.07
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	15	157,530	35,350	2,209.40
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	45,278	45,278	2,829.85
5540	GASOLINE SERVICE STATIONS	4	151,908	38,720	2,419.98
5592	MOBILE HOME DEALERS	3	143,599	105,889	6,618.07
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	215,035	215,035	13,439.68
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	47	759,151	249,525	15,595.10
RETL	TOT. RETAIL TRADE	78	1,533,801	739,184	46,198.79
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				

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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
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	13	30,174	30,174	1,885.89
7300	MISCELLANEOUS BUSINESS SERVICES	18	77,916	75,541	4,721.30
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	5	12,232	10,232	639.53
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	27,714	27,714	1,732.11
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	33	274,300	247,018	15,438.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	83	533,053	498,097	31,129.46
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	251	4,010,500	2,455,566	153,470.29
TEL-	INTERSTATE TELECOMMUNICATIONS	12	26,299	26,273	1,116.63

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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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				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	40	1,834,360	1,540,724	87,628.66
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	80	1,412,888	700,536	39,843.05
CONS	TOT. CONTRACT CONSTRUCTION	130	4,152,119	2,709,539	154,105.10
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	4	54,164	33,101	1,882.60
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	14,679	8,248	469.11
3500	MACHINERY, EXCEPT ELECTRICAL				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	22	3,813,153	49,657	2,824.27
MFG-	TOT. MANUFACTURING	38	4,387,739	397,181	22,589.70
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	61,587	7,753	440.97
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	584,239	581,089	33,049.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	1,184,357	1,076,137	61,205.30
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	2,215,761	2,011,795	114,420.85
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	22	86,258	46,234	2,629.54
WHSL	TOT. WHOLESALE TRADE	30	309,532	175,422	9,977.13
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	59,027	55,934	3,181.25
5400	RETAIL FOOD STORES	5	116,411	116,411	6,620.88
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	5	16,853	16,853	958.50

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LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	8,782	8,140	462.99
5800	EATING AND DRINKING PLACES	8	40,623	40,238	2,288.52
5813	LIQUOR DISPENSERS - BY THE DRINK	5	232,249	90,832	5,166.08
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	118	2,015,247	1,411,339	80,269.91
RETL	TOT. RETAIL TRADE	156	2,655,672	1,853,754	105,432.20
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	26	329,170	282,976	16,094.26
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33	371,286	324,841	18,475.34
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	17,355	16,185	920.54
7200	PERSONAL SERVICES	51	139,017	112,763	6,413.39
7300	MISCELLANEOUS BUSINESS SERVICES	57	341,155	195,875	11,140.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	225,898	195,680	11,129.28
7600	MISCELLANEOUS REPAIR SERVICES	33	400,581	330,555	18,800.34
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	58,683	58,683	3,337.59
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	204,521	3,494	198.70
8100	LEGAL SERVICES	5	26,302	26,302	1,495.93
8200	EDUCATIONAL SERVICES	6	13,571	10,259	583.45
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	21,645	21,645	1,231.08
8900	MISCELLANEOUS SERVICES	116	953,253	790,335	44,950.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	311	2,421,359	1,779,954	101,234.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	743	16,609,640	9,290,880	528,418.89
TEL-	INTERSTATE TELECOMMUNICATIONS	23	147,112	146,964	6,245.98

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

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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
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8	1,323,280	1,323,280	66,163.97
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	4	1,277,661	395,412	19,770.59
5599 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	13	326,531	240,740	12,037.02
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7391 8900 8910 SERV	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	13 12 29	454,008 1,025,871 1,623,815	401,298 1,019,261 1,564,494	20,064.90 50,963.06 78,224.71
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	60	5,226,472	4,077,489	203,874.49

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 JANUARY, 1996

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	5	153,810	24,795	1,239.73
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	5	1,300,031	398,962	19,948.08
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	40	3,401,490	919,597	45,979.88
1474	POTASH				
MINE	TOT. MINING	48	4,797,936	1,335,923	66,796.20
1500	GENERAL BUILDING CONTRACTORS	21	2,185,368	818,262	40,913.10
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	214,174	214,174	10,708.71
1700	SPECIAL TRADE CONTRACTORS	85	8,523,815	4,339,305	216,965.25
CONS	TOT. CONTRACT CONSTRUCTION	109	10,923,357	5,371,741	268,587.06
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	25,634	6,171	308.57
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	116,008	2,614	130.69
2700	PRINTING AND PUBLISHING	28	2,601,272	1,480,068	74,003.43
2800	CHEMICALS AND ALLIED PRODUCTS	15	978,612	324,394	16,219.71
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	642,861	525,545	26,277.25
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	239,891	90,263	4,513.14
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	15	1,480,405	142,471	7,123.55
3500	MACHINERY, EXCEPT ELECTRICAL	7	344,678	51,144	2,557.18
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	687,579	17,862	893.12
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	5	594,411	57,116	2,855.82
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	1,651,849	361,072	18,053.61
3900	MISCELLANEOUS MANUFACTURING	124	13,935,040	3,250,007	162,500.37
MFG-	TOT. MANUFACTURING	220	26,707,223	9,457,440	472,872.06
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	170,590	170,226	8,511.28
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	31	140,298,283	1,144,367	57,218.35
4500	AIR TRANSPORTATION	3	125,396,841	6,631	331.57
4600	PIPELINE TRANSPORTATION	3	511,303	93,046	4,652.30
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	1,211,908	1,211,102	60,555.10
4830	RADIO AND TELEVISION BROADCASTING	4	1,037,232	1,036,216	51,810.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	2,069,949	1,216,620	60,831.01
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	78	271,548,645	5,293,131	264,656.53
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	20	4,163,007	350,346	17,517.32
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	55	13,714,300	560,503	28,025.15

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1996

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	30	25,615,458	568,322	28,416.10
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	28	7,679,801	2,858,129	142,908.48
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	30	2,661,095	195,152	9,757.62
5080	MACHINERY, EQUIPMENT AND SUPPLIES	69	11,455,450	7,709,506	385,475.34
5090	MISCELLANEOUS WHOLESALERS	420	168,296,036	10,425,636	521,281.83
5092	PETROLEUM AND PETROLEUM PRODUCTS	23	16,483,127	5,032,993	251,649.67
WHSL	TOT. WHOLESALE TRADE	675	250,068,275	27,700,589	1,385,029.51
5200	BUILDING MATERIALS	31	339,359	10,615	530.76
5251	HARDWARE STORES	5	1,499,025	65,466	3,273.32
5252	FARM EQUIPMENT DEALERS	6	462,330	135,722	6,786.09
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	571,103	531,264	26,563.22
5310	DEPARTMENT STORES	4	1,336,714	1,336,714	66,835.72
5400	RETAIL FOOD STORES	12	1,269,314	52,682	2,634.12
5510	MOTOR VEHICLE DEALERS	3	2,238,424	31,685	1,584.24
5540	GASOLINE SERVICE STATIONS	3	652,412	248,655	12,432.74
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	27	1,960,401	1,813,970	90,698.51
5600	APPAREL AND ACCESSORY STORES	14	934,472	717,719	35,885.94
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	18	1,628,141	439,546	21,977.30
5800	EATING AND DRINKING PLACES	9	1,674,640	97,567	4,878.36
5910	DRUG AND PROPRIETARY STORES	20	1,981,150	1,474,290	73,714.46
5990	MISCELLANEOUS RETAILERS	911	88,107,090	30,756,630	1,537,831.69
RETL	TOT. RETAIL TRADE	1,075	104,654,576	37,712,525	1,885,626.47
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	12	1,461,756	1,367,300	68,364.99
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	240,645	240,645	12,032.26
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	68,603	20,228	1,011.40
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	29	2,009,497	1,299,020	64,950.99
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	802,960	157,090	7,854.51
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	60	4,784,145	3,100,966	155,048.34
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	164,856	161,694	8,084.69
7200	PERSONAL SERVICES	23	417,036	376,577	18,828.87
7300	MISCELLANEOUS BUSINESS SERVICES	210	21,390,328	10,484,284	524,214.19
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	1,941,800	1,852,692	92,634.59
7600	MISCELLANEOUS REPAIR SERVICES	48	13,226,582	847,920	42,395.99
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	6	234,284	234,284	11,714.21
8010	PHYSICIANS, DENTISTS AND OTHERS	3	35,923	35,923	1,796.17
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	752,487	697,298	34,864.91

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LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	6	134,145	134,145	6,707.27
8200	EDUCATIONAL SERVICES	8	90,443	75,302	3,765.11
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	324,755	164,484	8,224.19
8900	MISCELLANEOUS SERVICES	591	122,453,638	15,328,498	766,425.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES	31	1,391,393	1,086,552	54,327.63
SERV	TOT. SERVICES	1,008	162,565,765	31,486,308	1,574,315.61
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,281	836,219,482	121,499,168	6,074,959.06
TEL-	INTERSTATE TELECOMMUNICATIONS	6	229,685	229,685	9,761.62

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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 JANUARY, 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				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3	70,293	70,293	3,514.65
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	18	122,229	117,408	5,870.41
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	7,709,259	7,691,178	384,558.89
8900	MISCELLANEOUS SERVICES	10	617,180	616,442	30,822.11
SERV	TOT. SERVICES	33	8,326,439	8,307,620	415,381.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	57	8,916,951	8,722,940	436,147.01

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BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	1,778,648	1,617,649	82,032.01
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS	16	9,816	9,816	9,816.35
5990	MISCELLANEOUS RETAILERS	4	174,481	162,444	9,475.02
RETL	TOT. RETAIL TRADE	20	184,298	172,261	19,291.37
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	402,129	402,129	402,129.45
8200	EDUCATIONAL SERVICES	3	31,964	21,066	1,053.30
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	18	508,305	498,261	63,800.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	43	1,012,708	990,873	470,453.96
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	17	822,337	790,765	39,538.24
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES	15	682,962	591,161	29,558.06
9393	LOCAL GOVERNMENT - MUNICIPALITIES	52	17,306,093	17,181,689	859,084.47
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	96	20,958,151	20,326,816	1,016,340.88
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	184,592	184,592	9,229.59
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	214	24,206,005	23,375,794	1,602,265.11

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BUSINESS ACTIVITY REPORTED IN JANUARY, 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	161	15,383,130	1,292,087	76,767.26
0700	AGRICULTURAL SERVICES	289	6,003,473	3,300,382	196,713.95
0800	FORESTRY AND FISHERIES	10	56,203	34,726	1,996.50
AGRI	TOT. AGRICULTURE	460	21,442,806	4,627,196	275,477.71
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	11	76,788	15,827	959.26
1020	COPPER				
1094	URANIUM	6	1,624,165	67,346	3,696.81
1200	COAL	4	31,029,649	26,351,130	1,482,347.78
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	33	4,920,811	837,756	45,243.79
1381	OIL AND GAS WELL DRILLING	64	8,468,514	7,729,844	421,407.39
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	617	43,657,297	37,631,977	2,133,879.53
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	17	2,669,370	724,214	40,597.54
1474	POTASH				
MINE	TOT. MINING	757	92,575,793	73,383,310	4,129,653.97
1500	GENERAL BUILDING CONTRACTORS	3,693	239,691,360	188,412,177	11,027,862.81
1610	HIGHWAY CONTRACTORS	142	21,960,610	17,058,746	999,011.69
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	197	15,208,700	11,162,045	649,993.79
1700	SPECIAL TRADE CONTRACTORS	5,652	189,054,102	95,343,639	5,539,500.98
CONS	TOT. CONTRACT CONSTRUCTION	9,684	465,914,772	311,976,608	18,216,369.27
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	147	122,269,164	1,990,396	119,616.09
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	18	1,609,910	156,059	9,465.84
2300	APPAREL AND TEXTILE MILL PRODUCTS	109	6,041,485	488,240	29,023.83
2400	LUMBER, WOOD AND PAPER PRODUCTS	352	12,544,511	1,782,813	106,393.08
2700	PRINTING AND PUBLISHING	476	23,496,746	13,381,972	784,197.85
2800	CHEMICALS AND ALLIED PRODUCTS	26	1,238,441	393,639	20,379.30
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	59	12,937,772	7,307,055	424,657.22
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	227	16,189,859	1,566,117	93,111.17
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	202	14,951,904	2,658,940	157,108.39
3500	MACHINERY, EXCEPT ELECTRICAL	76	8,332,884	2,825,079	164,235.35
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	54	4,816,280	690,970	40,578.04
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	50	8,954,240	2,662,717	152,512.22
3700	TRANSPORTATION EQUIPMENT	58	6,160,915	4,964,371	257,344.48
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	49	14,991,898	5,714,612	329,916.14
3900	MISCELLANEOUS MANUFACTURING	2,385	106,482,668	20,327,498	1,143,402.54
MFG-	TOT. MANUFACTURING	4,288	361,018,677	66,910,477	3,831,941.54
4000	RAILROAD TRANSPORTATION	8	282,029	282,029	14,407.86
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	224	4,481,163	4,230,894	245,040.21
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	659	167,289,960	8,002,307	442,209.06
4500	AIR TRANSPORTATION	83	127,300,057	616,371	37,043.81
4800	PIPELINE TRANSPORTATION	13	902,649	301,153	16,188.56

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BUSINESS ACTIVITY REPORTED IN JANUARY, 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	2,686	53,835,829	52,283,253	3,093,673.86
4830	RADIO AND TELEVISION BROADCASTING	145	14,006,594	10,385,832	612,991.68
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	459	113,697,624	80,105,925	4,656,712.14
4920	GAS UTILITIES	113	24,022,691	19,850,961	1,181,235.53
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4,390	505,818,596	176,058,726	10,299,502.71
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	181	17,564,982	3,703,527	215,778.45
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	208	17,930,644	2,481,875	141,895.15
5040	GROCERIES AND RELATED PRODUCTS	342	93,645,407	4,174,344	242,482.36
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	121	27,731,250	6,655,250	368,839.60
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	181	27,696,220	4,195,466	248,583.28
5080	MACHINERY, EQUIPMENT AND SUPPLIES	395	53,046,807	31,013,322	1,752,672.64
5090	MISCELLANEOUS WHOLESALERS	3,127	378,887,593	52,646,907	2,991,938.72
5092	PETROLEUM AND PETROLEUM PRODUCTS	257	47,244,842	17,865,311	1,015,892.76
WHSL	TOT. WHOLESALE TRADE	4,812	663,747,745	122,736,002	6,978,082.96
5200	BUILDING MATERIALS	319	24,285,243	17,137,729	1,032,003.27
5251	HARDWARE STORES	150	9,290,068	5,312,388	326,547.09
5252	FARM EQUIPMENT DEALERS	55	3,975,877	1,364,656	81,463.28
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	805	52,426,572	44,119,237	2,667,981.95
5310	DEPARTMENT STORES	116	198,561,139	195,165,269	11,847,635.96
5400	RETAIL FOOD STORES	928	182,693,367	157,393,012	9,586,933.75
5510	MOTOR VEHICLE DEALERS	276	27,098,428	12,272,781	744,581.25
5540	GASOLINE SERVICE STATIONS	528	18,559,682	9,875,564	599,268.65
5592	MOBILE HOME DEALERS	101	13,249,219	11,481,216	685,735.20
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	509	29,301,633	23,116,328	1,373,523.87
5600	APPAREL AND ACCESSORY STORES	876	58,159,759	56,019,484	3,349,661.00
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	649	36,762,834	29,849,281	1,778,875.73
5800	EATING AND DRINKING PLACES	2,492	99,350,968	94,079,901	5,684,133.54
5813	LIQUOR DISPENSERS - BY THE DRINK	585	22,736,664	22,112,746	1,324,597.58
5910	DRUG AND PROPRIETARY STORES	156	46,334,039	36,810,003	2,207,566.99
5920	PACKAGE LIQUOR STORES	82	6,538,977	6,342,286	389,418.95
5990	MISCELLANEOUS RETAILERS	13,999	559,381,402	312,033,249	18,307,866.76
RETL	TOT. RETAIL TRADE	22,626	1,388,705,869	1,034,485,130	61,987,774.82
6000	BANKS	191	12,866,991	8,873,216	537,163.41
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	91	5,397,346	3,952,301	221,237.09
6120	SAVINGS AND LOAN ASSOCIATIONS	44	646,638	210,382	12,970.35
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	105	4,124,538	3,030,784	178,963.39
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	197	3,679,983	2,416,289	144,082.75
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,623	45,751,769	23,192,274	1,375,738.56
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	150	14,313,846	6,688,835	404,666.39
6700	HOLDING AND OTHER INVESTMENT COMPANIES	116	6,413,246	3,081,458	186,116.26
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,517	93,194,357	51,445,539	3,060,938.20

1,335,327,545
506,003,078

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

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	1,217	41,614,950	29,641,667	1,812,033.55
7200	PERSONAL SERVICES	5,220	33,226,090	30,978,327	1,855,161.69
7300	MISCELLANEOUS BUSINESS SERVICES	8,782	223,207,786	134,923,517	7,857,345.79
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	65	83,529,415	65,999,108	3,588,605.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	2,238	42,663,024	34,985,179	2,057,854.71
7600	MISCELLANEOUS REPAIR SERVICES	1,546	32,138,735	12,180,779	713,667.15
7800	MOTION PICTURE THEATERS AND PRODUCTION	119	7,080,384	6,488,896	381,187.37
7900	AMUSEMENT AND RECREATION SERVICES	579	10,257,401	8,294,014	495,473.36
8010	PHYSICIANS, DENTISTS AND OTHERS	2,465	60,773,410	59,434,461	3,580,519.85
8060	HOSPITALS AND OTHER HEALTH SERVICES	737	55,658,600	38,793,917	2,331,543.22
8100	LEGAL SERVICES	1,477	35,186,242	34,022,146	2,030,497.78
8200	EDUCATIONAL SERVICES	571	6,140,642	4,584,132	272,080.76
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS	198	5,099,420	3,380,572	200,533.18
8900	MISCELLANEOUS SERVICES	12,704	335,744,375	145,856,816	8,480,237.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES	695	33,699,304	26,214,579	1,518,782.24
SERV	TOT. SERVICES	36,593	1,006,015,776	635,778,107	37,175,523.69
9100	FEDERAL GOVERNMENT - ALL OTHER	15	297,152	75,083	4,439.95
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9189	FEDERAL GOVERNMENT - MILITARY RESEARCH				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	39	87,038	71,907	3,946.60
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	5	17,259	17,259	990.06
9300	LOCAL GOVERNMENT - COUNTIES	4	923,769	779,509	46,177.39
9393	LOCAL GOVERNMENT - MUNICIPALITIES	22	6,736,696	5,480,470	329,682.07
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS	4	67,211	67,211	3,912.89
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	94	8,191,088	6,493,563	389,268.49
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	171	4,513,731	1,394,184	83,268.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	86,392	4,557,760,888 ✓ 4,011,138,212	2,485,288,842	146,427,801.68
TEL-	INTERSTATE TELECOMMUNICATIONS	1,951	18,873,274	18,786,842	798,297.41

