

7-10-1996

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

Taxation and Revenue Department, State of New Mexico

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 1
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1998

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	15	989,849	174,803	9,453.05
0700	AGRICULTURAL SERVICES	39	1,256,524	1,124,290	62,738.06
AGRI	TOT. AGRICULTURE	54	2,246,173	1,299,093	72,191.11
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	18	317,401	241,873	13,777.19
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	5	131,133	117,704	6,351.32
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	26	3,623,014	464,793	25,794.62
1500	GENERAL BUILDING CONTRACTORS	968	88,381,285	66,444,794	3,692,821.11
1610	HIGHWAY CONTRACTORS	12	12,208,088	10,294,852	574,597.31
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	16	3,645,276	2,921,061	161,827.51
1700	SPECIAL TRADE CONTRACTORS	1,300	88,988,919	26,035,283	1,447,983.62
CONS	TOT. CONTRACT CONSTRUCTION	2,296	173,223,848	105,695,989	5,877,029.55
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	6,609,893	1,018,304	56,642.96
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	4	865,317	8,833	480.52
2300	APPAREL AND TEXTILE MILL PRODUCTS	13	2,554,556	206,765	11,501.33
2400	LUMBER, WOOD AND PAPER PRODUCTS	60	7,303,134	341,549	18,761.62
2700	PRINTING AND PUBLISHING	117	16,757,431	10,711,170	595,700.04
2800	CHEMICALS AND ALLIED PRODUCTS	5	275,625	101,786	5,590.41
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	7	1,354,897	1,285,570	71,150.68
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	25	10,871,172	957,692	51,779.51
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	88	6,102,782	794,902	44,538.26
3500	MACHINERY, EXCEPT ELECTRICAL	17	3,443,754	434,635	24,071.16
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	18	3,785,927	2,014,540	111,851.81
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	21	7,290,242	1,768,681	97,285.83
3700	TRANSPORTATION EQUIPMENT	10	617,058	348,759	19,327.23
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	18	22,712,209	404,661	22,903.86
3900	MISCELLANEOUS MANUFACTURING	524	63,498,929	5,763,496	319,481.06
MFG-	TOT. MANUFACTURING	937	154,042,727	26,161,344	1,451,066.28
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	28	1,922,172	1,754,091	96,488.38
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	80	20,250,781	2,827,450	154,775.24
4500	AIR TRANSPORTATION	16	633,870	272,386	15,125.01
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	132	16,471,933	16,189,061	890,841.31
4830	RADIO AND TELEVISION BROADCASTING	42	5,693,386	1,433,272	79,979.01
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	22	38,425,633	22,018,245	1,217,940.84
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	328	88,348,042	48,713,908	2,688,866.90

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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 JUNE, 1998

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	53	7,813,650	1,801,651	99,888.89
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	33	3,812,217	1,161,490	63,765.45
5040	GROCERIES AND RELATED PRODUCTS	51	28,737,343	2,339,387	129,753.68
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	56	14,434,312	1,535,929	85,534.18
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	47	16,114,683	2,425,617	134,756.94
5080	MACHINERY, EQUIPMENT AND SUPPLIES	112	22,343,058	9,376,053	521,061.15
5090	MISCELLANEOUS WHOLESALE	685	131,364,397	21,385,103	1,187,752.00
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	17,394,229	3,487,271	193,038.34
WHSL	TOT. WHOLESALE TRADE	1,052	242,013,890	43,512,502	2,415,550.63
5200	BUILDING MATERIALS	48	19,572,125	12,237,475	678,368.77
5251	HARDWARE STORES	23	1,400,732	857,744	47,883.67
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	98	15,180,893	11,948,699	662,894.74
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	151	52,984,140	45,988,832	2,553,328.38
5510	MOTOR VEHICLE DEALERS	56	10,661,902	6,024,956	334,953.61
5540	GASOLINE SERVICE STATIONS	55	3,311,464	2,130,520	118,489.14
5592	MOBILE HOME DEALERS	31	7,179,343	6,869,768	382,096.85
5598	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	130	12,121,538	8,736,614	485,210.95
5600	APPAREL AND ACCESSORY STORES	182	14,825,933	14,367,508	800,828.66
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	134	16,057,823	13,053,134	725,973.88
5800	EATING AND DRINKING PLACES	738	45,754,081	44,929,260	2,486,529.75
5813	LIQUOR DISPENSERS - BY THE DRINK	133	9,089,059	9,027,567	500,983.03
5910	DRUG AND PROPRIETARY STORES	27	13,773,722	12,161,890	675,584.28
5920	PACKAGE LIQUOR STORES	16	6,193,867	1,764,064	98,014.23
5990	MISCELLANEOUS RETAILERS	2,277	143,135,082	91,132,988	5,069,915.45
RETL	TOT. RETAIL TRADE	4,116	416,993,724	325,743,439	18,101,519.85
6000	BANKS	20	3,700,598	3,013,469	167,676.80
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	31	1,831,301	1,517,685	84,435.75
6120	SAVINGS AND LOAN ASSOCIATIONS	3	45,468	1,813	100.85
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	41	2,249,533	2,179,829	121,207.63
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	61	1,597,977	1,468,741	81,717.70
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	506	16,156,964	9,746,475	543,011.53
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	37	3,099,982	1,444,293	80,241.42
6700	HOLDING AND OTHER INVESTMENT COMPANIES	39	2,346,755	1,325,288	74,990.00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	738	31,028,576	20,697,592	1,153,381.68
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	168	15,462,013	13,888,841	772,667.56
7200	PERSONAL SERVICES	1,156	11,531,000	11,083,718	617,027.10
7300	MISCELLANEOUS BUSINESS SERVICES	1,919	98,483,167	64,987,458	3,606,762.78
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	28	110,604,906	88,913,852	4,783,573.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	530	23,604,706	20,379,433	1,132,996.67

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

JUNE, 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	250	3,558,898	2,482,226	138,194.61
7800	MOTION PICTURE THEATERS AND PRODUCTION	34	4,699,505	4,052,834	225,123.10
7900	AMUSEMENT AND RECREATION SERVICES	99	6,276,154	3,948,990	218,603.32
8010	PHYSICIANS, DENTISTS AND OTHERS	814	30,354,656	29,904,152	1,664,182.88
8080	HOSPITALS AND OTHER HEALTH SERVICES	177	20,395,615	17,903,268	994,537.45
8100	LEGAL SERVICES	703	22,877,002	22,092,359	1,230,694.76
8200	EDUCATIONAL SERVICES	101	3,391,364	2,884,281	180,426.56
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	43	2,049,704	1,317,273	73,254.80
8900	MISCELLANEOUS SERVICES	2,430	80,066,377	48,632,119	2,709,927.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES	216	21,597,007	11,840,159	657,981.31
SERV	TOT. SERVICES	8,668	454,952,073	344,310,963	18,985,953.86
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	8	18,766	18,417	993.55
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	13	40,693	39,327	2,156.68
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	29	1,156,862	358,641	19,951.08
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18,257	1,567,669,321	916,997,592	50,793,462.24
TEL-	INTERSTATE TELECOMMUNICATIONS	111	10,298,029	10,295,762	437,569.89

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1610 1700 CONS	HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	6	60,534	20,243	1,049.12
3600 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4100 4200 4810 4830 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6 23 4 38	15,841 130,304 138,797 312,484	15,841 86,585 117,213 231,094	811.86 4,619.32 6,172.20 12,258.59
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	5	24,248	3,284	169.34
5300 5310 5400 5540 5599 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 7 6 7 27 57	73,404 59,404 46,059 71,496 248,220 527,339	64,363 57,211 33,948 71,496 141,433 393,874	3,847.16 2,940.77 1,914.90 3,889.84 7,270.09 21,362.68
6300 6510 6700 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	10	95,896	95,470	5,061.02
7000 7200 7300 7500 7600 7900 8900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES	8 4 8 8 18	38,955 2,477 50,990 31,451	38,955 2,477 18,417 31,329	2,115.07 133.96 1,008.05 1,607.22

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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 JUNE, 1996

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	42	136,981	104,287	5,536.10
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	162	1,199,284	848,438	45,446.47
TEL-	INTERSTATE TELECOMMUNICATIONS	15	1,032	1,032	43.87

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BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	12	879,007	81,776	4,943.44
0700	AGRICULTURAL SERVICES	19	357,690	138,222	8,478.63
AGRI	TOT. AGRICULTURE	31	1,236,697	219,999	13,422.07
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	6	305,664	177,513	11,222.32
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	26	310,959	298,365	18,225.62
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	36	760,464	538,761	33,488.03
1500	GENERAL BUILDING CONTRACTORS	81	3,080,750	2,536,940	158,355.14
1610	HIGHWAY CONTRACTORS	5	508,856	489,386	31,318.28
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	1,474,125	1,418,477	85,184.86
1700	SPECIAL TRADE CONTRACTORS	146	3,077,635	1,542,726	98,752.08
CONS	TOT. CONTRACT CONSTRUCTION	238	8,141,366	5,987,530	373,610.36
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	536,882	64,059	4,123.79
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	148,678	206	13.23
2700	PRINTING AND PUBLISHING	9	368,531	264,269	17,012.34
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	257,070	68,423	4,103.75
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	46,404	46,404	2,986.78
3700	TRANSPORTATION EQUIPMENT	4	285,415	234,283	15,081.99
3900	MISCELLANEOUS MANUFACTURING	37	3,410,131	175,665	11,162.26
MFG-	TOT. MANUFACTURING	71	5,112,388	879,718	56,178.86
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	282,911	267,420	16,713.74
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	273,300	57,825	3,642.15
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	82	922,673	911,822	58,232.68
4830	RADIO AND TELEVISION BROADCASTING	7	245,342	168,725	10,829.03
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	3,120,065	2,711,971	167,997.50
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	135	5,257,348	4,491,680	281,198.67
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	256,660	101,469	6,490.07
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	273,832	181,416	11,678.53
5040	GROCERIES AND RELATED PRODUCTS	14	2,501,250	406,389	26,161.22
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	6	425,266	58,158	3,743.93
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	300,269	33,999	2,188.67
5080	MACHINERY, EQUIPMENT AND SUPPLIES	15	845,777	497,026	31,884.96

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

BUSINESS ACTIVITY REPORTED IN

JUNE, 1996

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	52	7,672,701	747,121	47,987.70
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	296,671	218,005	13,961.87
WHSL	TOT. WHOLESALE TRADE	111	12,572,424	2,243,583	144,096.95
5200	BUILDING MATERIALS	7	679,585	508,834	32,756.17
5251	HARDWARE STORES	8	689,898	557,761	35,911.98
5252	FARM EQUIPMENT DEALERS	3	985,325	483,478	31,075.95
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	521,511	456,846	29,363.13
5310	DEPARTMENT STORES	5	4,806,005	4,669,779	300,617.04
5400	RETAIL FOOD STORES	29	6,060,446	4,581,333	293,966.69
5510	MOTOR VEHICLE DEALERS	16	2,339,013	348,476	22,398.67
5540	GASOLINE SERVICE STATIONS	14	1,023,291	282,469	17,828.18
5592	MOBILE HOME DEALERS	6	36,363	15,866	1,021.39
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	525,251	409,940	26,317.01
5600	APPAREL AND ACCESSORY STORES	33	822,776	810,847	52,198.29
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	23	871,510	801,300	51,237.71
5800	EATING AND DRINKING PLACES	119	4,332,489	4,190,678	269,345.25
5813	LIQUOR DISPENSERS - BY THE DRINK	8	221,136	221,136	14,050.72
5910	DRUG AND PROPRIETARY STORES	7	1,534,331	1,227,309	79,008.04
5920	PACKAGE LIQUOR STORES	8	1,133,627	367,638	23,534.02
5990	MISCELLANEOUS RETAILERS	283	8,111,587	6,705,880	424,524.65
RETL	TOT. RETAIL TRADE	600	34,694,145	26,639,569	1,705,154.89
6000	BANKS	7	313,326	253,696	16,325.06
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	108,967	108,967	7,014.79
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	91,692	86,821	5,587.24
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	49	423,349	421,147	27,073.62
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	235,917	7,654	492.71
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	80	1,474,157	1,008,284	64,783.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	752,568	584,303	37,600.24
7200	PERSONAL SERVICES	86	471,780	460,439	29,631.79
7300	MISCELLANEOUS BUSINESS SERVICES	120	1,712,238	1,520,959	97,505.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	70	1,355,677	1,155,292	73,714.90
7600	MISCELLANEOUS REPAIR SERVICES	30	745,734	519,191	32,977.13
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	15	295,522	237,667	14,942.17
8010	PHYSICIANS, DENTISTS AND OTHERS	75	2,426,280	2,405,797	154,868.17
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	1,371,964	1,202,603	77,384.41
8100	LEGAL SERVICES	31	1,034,225	1,017,269	65,473.77
8200	EDUCATIONAL SERVICES	24	185,516	185,516	11,873.56

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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 JUNE, 1998

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	308	4,721,220	3,272,628	208,991.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	144,962	144,033	9,251.91
SERV	TOT. SERVICES	808	15,343,508	12,831,519	822,308.81
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	18,717	10,396	656.24
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,113	84,611,214	54,851,039	3,494,898.50
TEL-	INTERSTATE TELECOMMUNICATIONS	62	844,392	844,392	35,886.66

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	30	967,791	751,228	47,252.92
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	35	1,973,512	199,923	12,410.75
CONS	TOT. CONTRACT CONSTRUCTION	73	4,014,897	1,719,289	103,850.16
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	3	202,718	146,752	8,599.12
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	5,963	5,962	364.88
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	22	562,607	180,387	10,204.01
MFG-	TOT. MANUFACTURING	40	1,143,757	427,771	25,144.05
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	324,722	324,722	19,629.96
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	858,102	585,057	33,760.61
4920	GAS UTILITIES	4	222,315	178,029	10,920.79
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	1,576,437	1,212,253	73,429.49
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	83,248	17,362	955.38
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	15,066	11,556	729.48
5090	MISCELLANEOUS WHOLESALERS	28	683,267	46,151	2,908.96
5092	PETROLEUM AND PETROLEUM PRODUCTS	18	505,750	203,046	10,720.26
WHSL	TOT. WHOLESALE TRADE	58	1,467,364	330,457	18,618.17
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	1,617,453	1,276,724	80,540.44

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	16	1,587,806	1,430,492	89,253.42
5510	MOTOR VEHICLE DEALERS	4	328,137	112,652	7,111.13
5540	GASOLINE SERVICE STATIONS	9	598,989	164,553	10,387.44
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	259,908	180,668	11,404.65
5600	APPAREL AND ACCESSORY STORES	6	72,796	72,270	4,562.01
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	323,578	30,771	1,937.27
5800	EATING AND DRINKING PLACES	39	2,331,473	1,347,665	84,847.39
5813	LIQUOR DISPENSERS - BY THE DRINK	17	255,154	254,304	15,506.41
5910	DRUG AND PROPRIETARY STORES	4	294,373	186,030	11,743.14
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	82	1,107,192	639,483	39,065.93
RETL	TOT. RETAIL TRADE	215	9,340,788	6,140,998	384,442.04
6000	BANKS	6	87,645	78,862	4,963.42
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	22	131,473	70,719	4,081.87
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	32	231,296	153,562	9,295.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	363,281	362,865	22,902.58
7200	PERSONAL SERVICES	23	82,528	77,568	4,889.29
7300	MISCELLANEOUS BUSINESS SERVICES	36	1,174,385	1,102,376	68,868.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	393,979	381,440	23,743.35
7600	MISCELLANEOUS REPAIR SERVICES	15	67,875	61,880	3,733.97
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	12	243,361	201,417	12,428.98
8010	PHYSICIANS, DENTISTS AND OTHERS	19	282,977	280,630	17,714.74
8080	HOSPITALS AND OTHER HEALTH SERVICES	8	279,039	277,377	17,509.40
8100	LEGAL SERVICES	5	76,987	76,987	4,859.81
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	85	453,773	348,290	20,807.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	258	3,435,716	3,187,432	198,505.26
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	142,743	140,958	8,897.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	752	21,516,219	13,396,086	826,983.76
TEL-	INTERSTATE TELECOMMUNICATIONS	37	242,164	242,164	10,291.99

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 JUNE, 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	3	77,222	74,008	4,623.99
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	8	258,586	254,377	14,772.05
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	49	1,016,487	979,184	60,344.85
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	55	450,083	287,094	17,201.72
CONS	TOT. CONTRACT CONSTRUCTION	116	1,754,292	1,301,095	80,666.52
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	6	148,674	109,074	7,197.23
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	4,285	4,285	284.51
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	4	587	587	37.91
MFG-	TOT. MANUFACTURING	26	777,446	122,753	8,120.47
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	179,390	61,130	3,534.74
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	86	228,037	222,057	14,067.66
4830	RADIO AND TELEVISION BROADCASTING	4	131,485	128,600	8,718.56
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	581,002	476,426	27,922.65
4920	GAS UTILITIES	7	308,465	116,717	7,620.65
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	125	1,552,540	1,118,900	68,848.64
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	6	226,202	12,370	843.23
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	23,844	23,833	1,637.69
5090	MISCELLANEOUS WHOLESALERS	20	171,938	93,736	5,962.67
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	440,594	84,554	5,762.11
WHSL	TOT. WHOLESALE TRADE	39	862,829	214,731	14,219.55
5200	BUILDING MATERIALS	6	918,165	476,675	30,636.98

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 JUNE, 1996

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	4	223,705	188,693	12,944.02
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	84,877	81,435	5,542.67
5310	DEPARTMENT STORES	3	679,156	672,741	46,184.72
5400	RETAIL FOOD STORES	19	1,763,005	1,453,728	97,762.23
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	13	652,216	518,774	34,882.94
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	293,370	225,076	15,118.05
5600	APPAREL AND ACCESSORY STORES	4	26,003	26,003	1,641.00
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	166,750	153,140	10,479.13
5800	EATING AND DRINKING PLACES	33	864,306	861,664	57,249.06
5813	LIQUOR DISPENSERS - BY THE DRINK	11	126,631	126,468	8,675.89
5910	DRUG AND PROPRIETARY STORES	3	265,984	214,426	14,368.77
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	149	1,223,084	1,015,312	63,703.14
RETL	TOT. RETAIL TRADE	274	7,477,502	6,143,308	407,863.36
6000	BANKS	5	89,464	59,072	3,952.14
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	41	126,603	113,217	6,925.21
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	49	243,339	184,389	11,709.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	39	1,974,334	1,950,476	122,282.90
7200	PERSONAL SERVICES	42	158,311	158,281	10,787.20
7300	MISCELLANEOUS BUSINESS SERVICES	39	284,080	245,921	16,583.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	177,963	144,401	9,790.72
7600	MISCELLANEOUS REPAIR SERVICES	20	62,170	45,495	2,946.49
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	3	4,857	4,857	295.12
8010	PHYSICIANS, DENTISTS AND OTHERS	22	388,517	388,517	26,524.96
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	167,012	167,012	11,482.05
8100	LEGAL SERVICES	8	75,691	75,691	5,200.47
8200	EDUCATIONAL SERVICES	5	22,228	22,228	1,521.74
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	110	394,972	320,756	20,619.72
SERV	TOT. SERVICES	316	3,775,084	3,588,583	232,098.76
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	958	17,004,606	13,199,265	856,695.70
TEL-	INTERSTATE TELECOMMUNICATIONS	74	305,125	305,125	12,967.82

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 JUNE, 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				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	69	3,114,238	2,518,625	142,841.14
1610	HIGHWAY CONTRACTORS	3	47,197	0	0.00
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	116,874	82,178	4,982.03
1700	SPECIAL TRADE CONTRACTORS	105	2,205,227	1,103,791	63,646.10
CONS	TOT. CONTRACT CONSTRUCTION	182	5,483,536	3,704,594	211,469.27
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	43,786	9,384	568.89
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	30,723	19,647	1,191.10
2700	PRINTING AND PUBLISHING	5	461,612	334,131	20,256.70
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	3	245,674	8,302	494.31
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	8,044	8,038	486.07
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	19	958,339	85,241	4,775.02
MFG--	TOT. MANUFACTURING	46	1,935,320	536,491	32,121.84
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	156,462	30,570	1,853.26
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	82	1,037,973	914,252	54,441.15
4830	RADIO AND TELEVISION BROADCASTING	7	407,907	390,901	23,391.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	3,858,250	2,600,850	150,152.33
4920	GAS UTILITIES	5	475,163	401,096	23,495.56
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	131	6,119,806	4,482,578	262,070.16
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	213,208	72,173	4,375.48
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	975,447	140,951	7,948.81
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	211,316	34,063	2,035.70
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	175,787	130,020	7,819.33
5090	MISCELLANEOUS WHOLESALERS	53	2,227,878	325,836	19,592.37
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	488,892	472,704	28,156.16

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 JUNE, 1996

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	95	4,728,671	1,309,720	78,043.14
5200	BUILDING MATERIALS	8	1,026,632	514,180	31,153.30
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	7	1,737,557	532,357	29,390.33
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	452,746	351,462	21,304.63
5310	DEPARTMENT STORES	5	5,939,291	5,816,861	352,647.21
5400	RETAIL FOOD STORES	41	5,422,317	4,104,193	248,390.47
5510	MOTOR VEHICLE DEALERS	11	600,822	452,586	27,438.06
5540	GASOLINE SERVICE STATIONS	16	284,632	219,144	13,281.26
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	567,888	441,226	26,654.49
5600	APPAREL AND ACCESSORY STORES	19	661,883	649,959	39,403.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	23	804,752	635,137	38,491.37
5800	EATING AND DRINKING PLACES	55	2,623,299	2,612,188	158,318.92
5813	LIQUOR DISPENSERS - BY THE DRINK	13	490,048	489,061	29,649.33
5910	DRUG AND PROPRIETARY STORES	5	1,163,227	996,000	60,382.49
5920	PACKAGE LIQUOR STORES	3	89,487	83,964	5,090.29
5990	MISCELLANEOUS RETAILERS	234	3,897,293	2,417,188	146,098.11
RETL	TOT. RETAIL TRADE	471	26,222,262	20,663,955	1,248,818.66
6000	BANKS	5	143,888	130,500	7,911.56
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	3	60,036	60,036	3,639.69
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	56	350,729	285,294	17,233.16
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	325,757	295,858	17,936.38
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	71	914,584	805,862	48,792.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	604,263	549,146	33,284.82
7200	PERSONAL SERVICES	82	656,750	572,152	34,438.04
7300	MISCELLANEOUS BUSINESS SERVICES	64	1,830,311	1,590,046	90,900.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	63	1,009,406	769,590	45,991.27
7600	MISCELLANEOUS REPAIR SERVICES	48	417,742	312,333	18,759.12
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	20	153,377	152,892	9,205.78
8010	PHYSICIANS, DENTISTS AND OTHERS	52	1,561,791	1,559,205	94,526.80
8060	HOSPITALS AND OTHER HEALTH SERVICES	18	1,314,042	1,314,042	79,663.81
8100	LEGAL SERVICES	26	427,621	427,032	25,882.47
8200	EDUCATIONAL SERVICES	6	11,635	11,235	672.86
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	210	1,257,717	1,100,353	65,324.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES	14	216,221	213,736	12,669.15
SERV	TOT. SERVICES	625	9,620,022	8,730,446	520,939.60

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: 07/10/96

RUN NUMBER: 718.00

* MONTHLY *
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BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 05-000 CURRY COUNTY

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,635	55,427,650	40,403,326	2,412,184.57
TEL-	INTERSTATE TELECOMMUNICATIONS	60	884,236	884,236	37,580.04

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 JUNE, 1996

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	8	476,536	7,390	448.26
1610	HIGHWAY CONTRACTORS	3	834,779	520,693	29,288.99
1700	SPECIAL TRADE CONTRACTORS	16	76,745	63,162	3,850.49
CONS	TOT. CONTRACT CONSTRUCTION	27	1,388,059	591,245	33,587.74
3500 3900 MFG-	MACHINERY, EXCEPT ELECTRICAL MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3	11,713	1,701	105.28
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	95,868	1,224	70.66
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	77,145	70,796	4,199.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	97,155	78,233	4,628.93
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	305,408	184,275	10,874.67
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	5	20,670	20,670	1,277.86
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	11,268	11,268	677.00
5400	RETAIL FOOD STORES	4	268,352	223,947	13,856.75
5540	GASOLINE SERVICE STATIONS	3	52,417	24,177	1,495.93
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	84,732	84,732	5,242.76
5813	LIQUOR DISPENSERS - BY THE DRINK	11	102,288	102,288	6,066.27
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	25	846,998	102,699	6,303.64
RETL	TOT. RETAIL TRADE	60	1,513,963	670,583	41,158.49
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	33,434	32,568	1,874.06

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 JUNE, 1996

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	33,878	30,524	1,740.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	28,771	24,663	1,522.10
7800	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	10	29,204	28,932	1,764.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	34	265,265	248,079	15,159.87
9100	FEDERAL GOVERNMENT - ALL OTHER				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	169	3,906,238	1,792,153	106,467.29
TEL-	INTERSTATE TELECOMMUNICATIONS	10	1,392	1,392	59.18

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JUNE, 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	13	1,198,883	32,012	2,006.46
0700	AGRICULTURAL SERVICES	23	671,678	283,974	17,628.40
AGRI	TOT. AGRICULTURE	36	1,870,361	315,987	19,634.86
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	348	18,852,919	15,609,507	962,305.46
1610	HIGHWAY CONTRACTORS	7	1,360,371	1,026,901	61,710.89
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	17	2,473,285	2,332,583	141,188.47
1700	SPECIAL TRADE CONTRACTORS	295	7,780,816	2,865,893	178,365.47
CONS	TOT. CONTRACT CONSTRUCTION	667	30,467,391	21,834,884	1,343,570.29
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	15	469,529	203,246	12,956.92
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	45,432	45,432	2,896.28
2400	LUMBER, WOOD AND PAPER PRODUCTS	13	684,531	153,828	9,806.55
2700	PRINTING AND PUBLISHING	9	314,483	178,961	11,408.22
2800	CHEMICALS AND ALLIED PRODUCTS	4	5,331	1,117	66.28
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	1,219,135	234,184	14,907.64
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	16	329,647	159,983	9,908.59
3500	MACHINERY, EXCEPT ELECTRICAL	8	172,195	4,209	246.60
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	136,667	134,052	8,457.34
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	4	562,327	562,327	32,702.00
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	41	3,532,889	1,707,937	101,790.37
MFG-	TOT. MANUFACTURING	135	7,653,273	3,449,025	209,210.72
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	949,926	949,926	58,121.30
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	41	2,315,610	339,256	20,997.05
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	97	2,632,028	2,631,936	164,304.59
4830	RADIO AND TELEVISION BROADCASTING	14	481,142	312,476	19,494.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	34	13,934,233	10,356,552	635,261.31
4920	GAS UTILITIES	8	854,144	773,850	47,443.06
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	208	21,479,058	15,394,512	947,562.67
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	9	471,490	167,769	10,600.98
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	25	898,916	393,014	24,161.56
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	1,223,181	170,666	10,875.35

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

JUNE, 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	18	1,167,387	496,590	30,988.27
5090	MISCELLANEOUS WHOLESALERS	117	7,823,045	660,539	40,909.34
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	2,333,516	1,327,623	81,918.59
WHSL	TOT. WHOLESALE TRADE	206	14,461,168	3,475,599	215,878.02
5200	BUILDING MATERIALS	18	2,375,677	1,180,358	74,687.96
5251	HARDWARE STORES	13	1,420,602	1,067,779	67,918.37
5252	FARM EQUIPMENT DEALERS	6	291,411	171,341	10,124.59
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	1,765,446	1,554,177	98,391.90
5310	DEPARTMENT STORES	8	11,232,347	10,983,762	700,214.86
5400	RETAIL FOOD STORES	125	11,119,444	9,197,181	583,073.53
5510	MOTOR VEHICLE DEALERS	16	3,862,229	1,366,151	86,938.25
5540	GASOLINE SERVICE STATIONS	40	1,953,332	548,429	34,508.52
5592	MOBILE HOME DEALERS	13	2,031,286	1,703,238	107,654.73
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	32	2,303,464	1,848,652	117,681.93
5600	APPAREL AND ACCESSORY STORES	69	2,090,523	2,015,394	128,310.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	49	1,825,447	1,819,684	103,189.42
5800	EATING AND DRINKING PLACES	179	7,122,606	7,015,174	445,310.25
5813	LIQUOR DISPENSERS - BY THE DRINK	40	3,102,292	3,028,953	190,234.64
5910	DRUG AND PROPRIETARY STORES	9	2,167,454	1,928,547	122,944.88
5920	PACKAGE LIQUOR STORES	9	1,864,524	537,512	34,183.62
5990	MISCELLANEOUS RETAILERS	559	13,075,371	9,663,357	614,599.04
RETL	TOT. RETAIL TRADE	1,214	69,603,453	55,429,688	3,519,966.70
6000	BANKS	10	915,490	645,970	40,820.28
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	120,307	120,084	7,653.02
6120	SAVINGS AND LOAN ASSOCIATIONS	3	32,978	10,116	644.89
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	13	201,996	201,996	12,873.95
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	87,645	87,645	5,587.38
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	95	1,632,178	1,020,780	64,191.48
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9	230,798	58,585	3,681.61
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	159,138	24,591	1,567.65
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	149	3,380,530	2,169,766	137,020.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	66	1,962,438	1,727,206	110,085.89
7200	PERSONAL SERVICES	274	2,314,357	2,097,109	131,949.24
7300	MISCELLANEOUS BUSINESS SERVICES	249	8,035,938	6,037,455	374,395.75
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	194	3,058,114	2,380,162	149,926.39
7600	MISCELLANEOUS REPAIR SERVICES	63	573,997	395,939	24,321.56
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	24	260,284	251,509	15,981.25
8010	PHYSICIANS, DENTISTS AND OTHERS	205	6,862,714	6,726,196	428,040.14
8060	HOSPITALS AND OTHER HEALTH SERVICES	41	4,186,102	3,297,560	205,032.59

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: 07/10/96

RUN NUMBER: 716.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

JUNE, 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	105	1,686,572	1,662,417	105,942.37
8200	EDUCATIONAL SERVICES	30	412,543	405,912	24,810.05
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	118,960	38,709	2,467.69
8900	MISCELLANEOUS SERVICES	456	11,354,230	10,079,688	611,573.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES	29	2,178,592	2,135,620	127,339.07
SERV	TOT. SERVICES	1,751	48,714,018	42,741,714	2,633,704.22
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	80,191	80,191	5,080.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,377	198,162,709	145,344,631	9,059,509.07
TEL-	INTERSTATE TELECOMMUNICATIONS	88	2,219,219	2,218,878	94,302.28

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

JUNE, 1996

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	8	314,860	314,860	18,757.74
1381	OIL AND GAS WELL DRILLING	12	3,403,417	3,403,417	191,306.12
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	81	6,784,598	6,695,178	381,732.53
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	104	11,707,849	10,414,351	591,846.76
1500	GENERAL BUILDING CONTRACTORS	83	11,325,567	11,040,087	630,689.41
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	173	4,065,955	2,599,505	153,049.29
CONS	TOT. CONTRACT CONSTRUCTION	266	16,083,949	14,234,621	817,236.47
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	115,394	76,934	4,662.35
2700	PRINTING AND PUBLISHING	3	116,061	86,597	5,295.92
2800	CHEMICALS AND ALLIED PRODUCTS	6	60,792	43,657	2,659.56
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	8,755,388	780,379	47,485.90
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	921,128	677,612	41,098.40
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	190,483	143,848	8,124.60
3500	MACHINERY, EXCEPT ELECTRICAL	4	162,357	151,042	9,312.35
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	28,370	21,549	1,281.67
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	18	601,660	420,280	25,335.63
MFG-	TOT. MANUFACTURING	58	10,981,964	2,432,230	147,120.59
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	312,768	312,768	18,185.07
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	22	1,174,355	1,002,779	54,983.11
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	95	937,775	878,607	53,178.11
4830	RADIO AND TELEVISION BROADCASTING	6	114,883	86,849	5,317.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	10,266,911	5,125,097	296,267.34
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	151	13,279,437	7,792,615	451,087.10
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	65,544	45,252	2,778.56
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	285,125	234,985	14,153.64
5040	GROCERIES AND RELATED PRODUCTS	5	249,204	26,410	1,523.02
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	28	2,519,830	2,240,919	133,965.28
5090	MISCELLANEOUS WHOLESALERS	64	1,905,847	545,618	33,021.07
5092	PETROLEUM AND PETROLEUM PRODUCTS	21	1,299,975	1,057,681	62,934.38
WHSL	TOT. WHOLESALE TRADE	132	6,994,330	4,660,469	279,907.73
5200	BUILDING MATERIALS	10	1,073,511	734,969	45,341.09
5251	HARDWARE STORES	3	93,156	75,976	4,659.60
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	477,403	300,975	18,357.04
5310	DEPARTMENT STORES	10	5,211,210	5,040,361	310,494.56
5400	RETAIL FOOD STORES	42	7,626,426	6,382,455	392,037.04
5510	MOTOR VEHICLE DEALERS	6	505,026	337,844	20,697.25
5540	GASOLINE SERVICE STATIONS	10	353,804	117,315	7,184.83
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	648,961	441,205	27,258.72
5800	APPAREL AND ACCESSORY STORES	17	441,166	439,180	27,076.89
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	23	747,700	581,611	35,824.67
5800	EATING AND DRINKING PLACES	87	3,169,301	2,956,750	181,629.56
5813	LIQUOR DISPENSERS - BY THE DRINK	19	394,532	394,709	24,160.79
5910	DRUG AND PROPRIETARY STORES	10	1,250,496	971,947	59,879.08
5920	PACKAGE LIQUOR STORES	5	700,035	699,904	41,281.16
5990	MISCELLANEOUS RETAILERS	298	5,796,023	4,399,141	265,557.32
RETL	TOT. RETAIL TRADE	574	29,098,608	24,456,201	1,497,350.54
6000	BANKS	10	494,009	330,215	20,342.68
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	8,114	4,758	291.45
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	71,381	71,381	4,412.74
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	22,324	8,975	555.35
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	58	962,681	417,468	25,676.54
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	86	1,569,172	839,051	51,665.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	37	896,786	845,799	51,929.07
7200	PERSONAL SERVICES	113	771,556	747,287	46,048.93
7300	MISCELLANEOUS BUSINESS SERVICES	104	2,225,345	2,049,908	125,378.45
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	67	2,250,135	1,302,908	79,999.06
7600	MISCELLANEOUS REPAIR SERVICES	74	845,656	720,250	43,410.66
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	59,394	59,072	3,548.40
8010	PHYSICIANS, DENTISTS AND OTHERS	76	2,067,683	2,057,823	126,872.39
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	9,264,620	2,042,292	126,171.55

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN NUMBER: 716.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JUNE, 1998

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	18	285,464	295,464	18,188.30
8200	EDUCATIONAL SERVICES	7	21,476	21,476	1,319.75
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	21,672	20,544	1,175.24
8900	MISCELLANEOUS SERVICES	303	4,590,265	3,789,251	225,178.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	459,437	262,724	15,184.90
SERV	TOT. SERVICES	832	24,465,349	14,910,660	907,445.89
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,217	114,890,732	79,882,832	4,752,044.88
TEL-	INTERSTATE TELECOMMUNICATIONS	63	353,604	353,604	15,028.22

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 JUNE, 1996

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	4	107,504	106,420	6,269.42
1020	COPPER				
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	3	27,168	20,674	1,297.71
MINE	TOT. MINING	9	199,065	56,258	3,522.92
1500	GENERAL BUILDING CONTRACTORS	71	2,838,272	2,557,641	152,579.49
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	76	3,014,279	2,198,214	129,746.85
CONS	TOT. CONTRACT CONSTRUCTION	151	8,009,620	6,867,084	406,217.79
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	106,226	618	39.39
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	21,174	21,174	1,336.62
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	8,105	8,105	508.87
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	11	76,132	51,663	3,137.71
MFG-	TOT. MANUFACTURING	30	594,932	442,174	26,196.82
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	71,844	71,018	4,127.94
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	31	457,190	448,149	26,149.93
4500	AIR TRANSPORTATION	4	278,156	37,661	2,189.07
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	82	445,447	405,529	24,932.24
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	3,434,738	3,224,171	189,729.19
4920	GAS UTILITIES	5	213,333	193,553	12,199.63
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	144	5,287,756	4,553,967	270,413.12
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	34,867	817	49.89
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	147,012	88,557	5,149.95
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	153,331	88,543	5,644.59

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BUSINESS ACTIVITY REPORTED IN

JUNE, 1996

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	807,028	502,353	31,888.77
5090	MISCELLANEOUS WHOLESALERS	36	141,229	83,267	5,086.63
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	1,092,206	225,949	14,328.83
WHSL	TOT. WHOLESALE TRADE	61	2,469,984	1,029,342	64,689.51
5200	BUILDING MATERIALS	4	803,696	545,598	34,713.49
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	175,607	149,328	9,361.46
5310	DEPARTMENT STORES	4	3,404,806	3,274,958	208,778.60
5400	RETAIL FOOD STORES	18	4,299,165	3,656,119	232,186.49
5510	MOTOR VEHICLE DEALERS	12	536,185	244,898	15,598.63
5540	GASOLINE SERVICE STATIONS	3	80,636	79,319	4,667.95
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	1,007,092	734,742	46,019.38
5600	APPAREL AND ACCESSORY STORES	13	174,684	174,319	11,112.88
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	358,649	351,887	22,315.14
5800	EATING AND DRINKING PLACES	48	1,356,394	1,324,644	84,344.92
5813	LIQUOR DISPENSERS - BY THE DRINK	19	397,075	393,382	24,517.95
5910	DRUG AND PROPRIETARY STORES	4	236,385	185,633	11,834.08
5920	PACKAGE LIQUOR STORES	3	55,686	55,686	3,549.56
5990	MISCELLANEOUS RETAILERS	195	3,040,651	2,042,916	126,133.09
RETL	TOT. RETAIL TRADE	371	16,035,399	13,321,916	841,664.72
6000	BANKS	4	59,569	38,631	2,462.69
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	6,801	6,801	433.59
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	21,798	21,798	1,389.32
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	139,372	121,868	7,761.21
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	285,263	242,073	15,423.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	1,032,621	920,045	58,361.60
7200	PERSONAL SERVICES	40	204,463	204,311	12,870.41
7300	MISCELLANEOUS BUSINESS SERVICES	46	2,887,793	1,958,509	115,691.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	55	362,212	317,134	19,803.43
7600	MISCELLANEOUS REPAIR SERVICES	22	415,812	346,811	21,939.66
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	15,636	10,082	602.49
8010	PHYSICIANS, DENTISTS AND OTHERS	36	1,014,229	992,529	63,273.72
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	647,956	626,193	39,919.79
8100	LEGAL SERVICES	10	88,120	88,120	5,605.91
8200	EDUCATIONAL SERVICES	4	18,769	18,769	1,196.55
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	107	1,476,366	1,042,570	63,505.49

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	362	8,484,160	6,819,042	421,492.99
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,157	41,473,684	33,438,276	2,055,891.26
TEL-	INTERSTATE TELECOMMUNICATIONS	72	481,043	481,043	20,444.37

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 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				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	12	212,439	169,562	9,164.55
CONS	TOT. CONTRACT CONSTRUCTION	28	1,082,493	969,936	52,496.72
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	66,958	58,003	3,228.64
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	123,884	116,298	6,967.24
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	173,181	145,512	8,534.62
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	317,312	268,959	15,939.71
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	6	151,872	16,009	980.52
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	6	22,024	22,024	1,220.47
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	17	240,395	104,506	6,272.48
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	42,689	16,269	992.24
5400	RETAIL FOOD STORES	7	683,217	466,558	28,502.34
5540	GASOLINE SERVICE STATIONS	20	280,995	128,351	7,435.77
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	26,456	22,389	1,357.18
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	14	528,207	521,408	31,861.98
5813	LIQUOR DISPENSERS - BY THE DRINK	7	72,202	72,202	4,364.63
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	21	535,634	501,684	30,687.16
RETL	TOT. RETAIL TRADE	94	2,302,147	1,830,803	111,432.97
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

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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
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	24,808	21,487	1,184.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	474,086	474,086	29,013.90
7200	PERSONAL SERVICES	5	14,128	12,844	774.29
7300	MISCELLANEOUS BUSINESS SERVICES	12	35,172	25,726	1,581.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	159,914	139,711	8,555.20
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	9	25,827	23,631	1,447.42
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	13	53,802	52,196	3,041.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	89	819,529	782,600	47,713.08
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	283	4,978,854	4,161,309	245,937.90
TEL-	INTERSTATE TELECOMMUNICATIONS	20	2,651	2,651	112.64

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	3	376,268	376,268	19,754.09
MINE	TOT. MINING	3	376,268	376,268	19,754.09
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	52,668	37,048	2,090.89
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	4	10,855	10,288	541.36
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	29,653	27,794	1,513.03
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	67,161	61,996	3,312.09
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	96,814	89,790	4,825.12
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	6	372,015	168,593	8,851.11
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	130,769	96,708	5,440.74
RETL	TOT. RETAIL TRADE	25	208,745	150,055	8,455.28
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	3	6,016	6,016	341.53
8200	EDUCATIONAL SERVICES	4	1,938	1,938	105.39
8900	MISCELLANEOUS SERVICES	3	12,043	12,043	633.74
SERV	TOT. SERVICES	10	19,997	19,997	1,080.66

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

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	73	1,147,798	861,333	46,088.33
TEL-	INTERSTATE TELECOMMUNICATIONS	9	391	391	16.64

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BUSINESS ACTIVITY REPORTED IN JUNE, 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				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	17	524,475	393,338	22,189.63
1700	SPECIAL TRADE CONTRACTORS	21	1,272,307	1,256,256	67,595.66
CONS	TOT. CONTRACT CONSTRUCTION	38	1,796,782	1,649,594	89,785.29
2700	PRINTING AND PUBLISHING	3	11,087	9,036	553.45
2800	CHEMICALS AND ALLIED PRODUCTS				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	7	2,039,993	16,954	1,014.61
MFG-	TOT. MANUFACTURING	15	2,053,029	26,904	1,623.28
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	17,502	6,407	392.44
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	169,944	127,828	7,427.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	1,206,707	1,175,568	62,537.91
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	1,437,271	1,352,371	72,592.62
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 WHOLESALE	15	945,456	109,739	5,811.84
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	1,034,464	254,693	13,735.13
WHSL	TOT. WHOLESALE TRADE	24	2,007,399	385,677	20,673.68
5200	BUILDING MATERIALS	4	95,844	81,986	5,021.65
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	14,541	14,541	858.79
5400	RETAIL FOOD STORES	8	489,465	376,266	22,416.87
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	8	211,256	50,346	3,083.69
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	16	474,232	471,010	28,849.35
5813	LIQUOR DISPENSERS - BY THE DRINK	5	49,546	49,075	2,724.71

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LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	79,439	75,894	4,580.32
5990	MISCELLANEOUS RETAILERS	41	567,022	110,222	6,326.54
RETL	TOT. RETAIL TRADE	99	2,279,650	1,489,599	89,555.86
6000	BANKS	4	133,791	133,791	8,194.70
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	3	43,993	43,993	2,524.71
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	180,075	180,075	10,858.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	279,410	252,849	15,337.31
7200	PERSONAL SERVICES	18	17,167	8,130	477.90
7300	MISCELLANEOUS BUSINESS SERVICES	27	86,483	77,020	4,394.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	109,367	58,694	3,347.90
7600	MISCELLANEOUS REPAIR SERVICES	4	2,510	2,510	140.67
8010	PHYSICIANS, DENTISTS AND OTHERS	4	74,743	74,743	3,966.92
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	23	145,811	145,811	7,731.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	98	990,776	844,289	49,148.91
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	323	11,361,677	5,943,313	335,017.84
TEL-	INTERSTATE TELECOMMUNICATIONS	14	1,202	1,202	51.08

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	54,828	2,809	147.49
0700	AGRICULTURAL SERVICES	6	146,685	144,156	8,297.08
AGRI	TOT. AGRICULTURE	9	201,493	146,965	8,444.57
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	12	3,011,810	3,011,810	158,238.98
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	173	17,255,716	16,035,518	924,929.58
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	194	20,362,137	19,086,080	1,085,283.66
1500	GENERAL BUILDING CONTRACTORS	51	990,209	887,244	52,232.48
1610	HIGHWAY CONTRACTORS	4	1,286,886	1,263,065	70,370.02
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	15	3,166,989	521,040	28,173.76
1700	SPECIAL TRADE CONTRACTORS	166	5,149,829	4,348,103	242,459.39
CONS	TOT. CONTRACT CONSTRUCTION	236	10,573,913	7,019,452	393,235.65
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	356,704	6,638	406.59
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	52,261	14,925	895.50
2700	PRINTING AND PUBLISHING	16	684,183	473,687	28,464.14
2800	CHEMICALS AND ALLIED PRODUCTS	6	149,352	139,857	7,350.09
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	634,409	172,455	10,144.16
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	294,176	106,103	6,357.39
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	636,539	547,316	32,558.94
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	10,126	10,125	582.30
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	31	1,094,455	470,387	26,754.98
MFG-	TOT. MANUFACTURING	88	4,193,994	2,182,865	127,332.44
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	21	1,896,344	1,797,661	95,094.76
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	118	1,532,290	1,328,326	79,672.28
4830	RADIO AND TELEVISION BROADCASTING	12	547,990	509,536	30,356.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	8,958,641	6,262,107	340,917.84
4920	GAS UTILITIES	8	540,152	380,517	21,449.68
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	180	13,761,356	10,548,937	583,536.90
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	14	777,787	584,147	33,566.54

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BUSINESS ACTIVITY REPORTED IN JUNE, 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	13	1,416,521	162,527	9,908.20
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	549,218	407,280	24,437.49
5080	MACHINERY, EQUIPMENT AND SUPPLIES	39	1,887,458	1,525,768	90,760.27
5090	MISCELLANEOUS WHOLESALERS	83	2,361,500	1,273,957	73,483.43
5092	PETROLEUM AND PETROLEUM PRODUCTS	27	2,597,572	1,877,147	109,154.40
WHSL	TOT. WHOLESALE TRADE	188	10,272,345	5,972,641	349,819.29
5200	BUILDING MATERIALS	10	1,126,215	850,589	51,174.34
5251	HARDWARE STORES	5	263,709	179,838	10,803.49
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	457,274	427,778	26,010.57
5310	DEPARTMENT STORES	7	5,135,755	5,041,072	302,575.21
5400	RETAIL FOOD STORES	41	5,635,376	4,528,871	272,230.61
5510	MOTOR VEHICLE DEALERS	5	526,346	456,289	27,351.26
5540	GASOLINE SERVICE STATIONS	15	300,226	182,736	10,917.27
5592	MOBILE HOME DEALERS	3	374,771	320,181	16,809.51
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	1,327,896	1,063,925	64,050.91
5600	APPAREL AND ACCESSORY STORES	26	538,164	534,316	32,092.53
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21	701,931	619,880	37,236.78
5800	EATING AND DRINKING PLACES	100	3,009,559	2,923,733	175,935.20
5813	LIQUOR DISPENSERS - BY THE DRINK	29	506,839	497,661	28,610.20
5910	DRUG AND PROPRIETARY STORES	6	814,842	672,682	40,470.37
5920	PACKAGE LIQUOR STORES	11	1,011,065	880,623	52,826.75
5990	MISCELLANEOUS RETAILERS	356	6,831,224	4,547,811	266,723.45
RETL	TOT. RETAIL TRADE	666	28,560,993	23,727,983	1,415,818.45
6000	BANKS	7	287,242	239,155	14,413.48
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	69,508	53,825	3,229.49
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	6	29,925	29,925	1,797.59
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	24,795	22,231	1,333.57
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	151	992,187	859,011	50,795.41
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	180	1,424,233	1,207,643	71,779.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	34	515,360	447,226	26,914.34
7200	PERSONAL SERVICES	126	623,254	614,661	36,633.71
7300	MISCELLANEOUS BUSINESS SERVICES	88	3,742,088	2,801,331	166,409.16
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	97	2,460,481	1,801,024	108,516.75
7600	MISCELLANEOUS REPAIR SERVICES	71	1,698,255	1,482,301	86,934.22
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	16	109,526	106,054	6,431.56
8010	PHYSICIANS, DENTISTS AND OTHERS	64	1,965,603	1,871,255	111,963.62

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION,

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8080	HOSPITALS AND OTHER HEALTH SERVICES	14	5,322,880	1,707,010	102,482.61
8100	LEGAL SERVICES	26	437,960	434,075	26,162.66
8200	EDUCATIONAL SERVICES	14	73,219	56,051	3,279.27
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	365	5,216,946	4,531,864	265,480.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	266,076	118,669	6,983.28
SERV	TOT. SERVICES	922	22,543,640	16,081,370	954,762.40
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	18,079	6,834	410.06
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,667	111,912,183	85,980,770	4,990,422.73
TEL-	INTERSTATE TELECOMMUNICATIONS	70	250,680	250,680	10,653.88

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	6	2,030-	2,030-	104.05-
0700	AGRICULTURAL SERVICES	4	55,225	55,225	3,734.18
AGRI	TOT. AGRICULTURE	10	53,195	53,195	3,830.13
1500	GENERAL BUILDING CONTRACTORS	125	2,056,512	1,857,108	113,795.61
1610	HIGHWAY CONTRACTORS	4	119,281	117,031	6,071.53
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	102,348	97,944	5,150.62
1700	SPECIAL TRADE CONTRACTORS	81	747,583	422,070	25,171.14
CONS	TOT. CONTRACT CONSTRUCTION	213	3,025,723	2,494,151	150,188.90
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	35,892	35,892	2,445.16
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING	4	173,887	166,119	11,252.00
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	242,584	63,692	4,152.44
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	80,750	80,750	4,257.51
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	21	360,767	25,458	1,625.27
MFG-	TOT. MANUFACTURING	45	897,868	376,100	24,013.75
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	70,768	68,270	3,550.05
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	309,708	196,033	9,806.44
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	95	553,960	456,656	27,779.97
4830	RADIO AND TELEVISION BROADCASTING	6	272,537	268,474	17,164.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,065,826	936,464	55,955.32
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	135	2,647,893	2,200,472	132,263.14
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	56,990	6,759	400.95
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	115,045	38,062	2,581.52
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	1,177	1,177	72.83
5090	MISCELLANEOUS WHOLESALERS	36	316,494	98,933	5,633.60
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	197,671	157,727	9,600.06
WHSL	TOT. WHOLESALE TRADE	61	723,731	321,450	19,406.48
5200	BUILDING MATERIALS	4	1,022,858	476,185	30,946.47
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	270,269	210,886	13,389.25
5310	DEPARTMENT STORES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

JUNE, 1996

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	16	2,206,515	1,893,121	125,958.86
5510	MOTOR VEHICLE DEALERS	3	198,139	186,958	12,337.42
5540	GASOLINE SERVICE STATIONS	17	286,439	144,153	8,674.50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	24	322,711	322,012	21,484.43
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	125,675	123,716	7,811.35
5800	EATING AND DRINKING PLACES	63	1,511,176	1,468,159	97,548.49
5813	LIQUOR DISPENSERS - BY THE DRINK	24	367,585	367,135	20,190.96
5910	DRUG AND PROPRIETARY STORES	3	213,700	213,700	14,558.32
5920	PACKAGE LIQUOR STORES	4	629,799	603,926	40,979.19
5990	MISCELLANEOUS RETAILERS	194	1,945,836	1,337,185	85,303.53
RETL	TOT. RETAIL TRADE	384	11,397,859	9,506,390	626,281.97
6000	BANKS	4	438,385	157,319	10,333.29
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	90,461	90,461	6,162.64
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	218,003	215,853	13,254.69
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	98	836,111	707,270	45,618.37
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	6	32,386	32,386	1,894.90
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	125	1,652,441	1,234,568	79,394.74
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	73	566,271	495,240	32,062.59
7200	PERSONAL SERVICES	39	101,977	99,740	6,639.65
7300	MISCELLANEOUS BUSINESS SERVICES	48	317,284	289,411	18,045.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	121,678	115,045	7,525.50
7600	MISCELLANEOUS REPAIR SERVICES	10	78,575	43,857	2,599.65
7900	AMUSEMENT AND RECREATION SERVICES	7	117,873	117,873	7,593.37
8010	PHYSICIANS, DENTISTS AND OTHERS	24	388,284	385,369	26,140.81
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	177,100	177,100	11,601.94
8100	LEGAL SERVICES	9	116,505	111,345	7,585.36
8200	EDUCATIONAL SERVICES	4	6,845	5,718	369.52
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	148	699,315	635,051	39,167.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	396	2,760,197	2,479,900	159,600.93
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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

BUSINESS ACTIVITY REPORTED IN JUNE, 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	1,376	23,232,406	18,739,724	1,199,444.07
TEL-	INTERSTATE TELECOMMUNICATIONS	58	55,794	55,794	2,371.27

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BUSINESS ACTIVITY REPORTED IN JUNE, 1998

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	43	2,200,049	1,738,641	103,232.38
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	63	4,042,925	1,758,820	104,437.39
CONS	TOT. CONTRACT CONSTRUCTION	111	6,542,294	3,691,528	219,192.44
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	339,554	259,344	15,398.55
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	14	62,380	11,475	681.31
MFG-	TOT. MANUFACTURING	30	1,451,761	493,176	29,282.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	14,875	3,342	198.44
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	65,576	65,576	3,894.61
4830	RADIO AND TELEVISION BROADCASTING	4	250,312	218,515	12,974.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	602,108	434,452	25,796.63
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	23	824,000	232,940	13,830.80
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	32	1,512,087	374,540	22,238.35
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	436,313	436,147	25,896.25
5400	RETAIL FOOD STORES	6	3,011,282	2,934,766	174,251.74
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				

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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 JUNE, 1996

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	96,399	77,581	4,606.36
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	33	972,818	971,871	57,704.85
5813	LIQUOR DISPENSERS - BY THE DRINK	4	123,407	123,407	7,327.29
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	90	1,781,751	987,337	58,623.09
RETL	TOT. RETAIL TRADE	154	7,208,391	6,185,162	367,243.89
6000	BANKS	4	332,338	96,349	5,720.72
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	385,983	379,287	22,520.18
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	35,677	2,401	142.56
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	806,042	511,684	30,381.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	587,931	585,572	34,768.37
7200	PERSONAL SERVICES	51	152,091	151,863	9,019.46
7300	MISCELLANEOUS BUSINESS SERVICES	63	5,484,103	4,791,091	284,471.04
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	4	69,793	12,280	729.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	518,789	481,123	28,566.67
7600	MISCELLANEOUS REPAIR SERVICES	9	49,045	15,229	904.22
8010	PHYSICIANS, DENTISTS AND OTHERS	39	1,188,523	1,175,119	69,772.67
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	336,971	266,535	15,825.52
8100	LEGAL SERVICES	5	98,357	96,931	5,755.30
8200	EDUCATIONAL SERVICES	12	65,463	61,489	3,650.94
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	20,244	1,108	65.80
8900	MISCELLANEOUS SERVICES	102	14,619,665	11,584,582	687,834.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	2,482,181	2,422,152	143,815.29
SERV	TOT. SERVICES	337	25,673,156	21,645,075	1,285,179.07
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	735	44,661,387	34,054,458	2,021,995.17
TEL-	INTERSTATE TELECOMMUNICATIONS	19	1,032,086	1,032,086	43,863.66

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	34	615,598	101,585	5,587.15
0700	AGRICULTURAL SERVICES	7	528,720	64,664	4,091.75
AGRI	TOT. AGRICULTURE	41	1,144,318	166,248	9,678.90
1500	GENERAL BUILDING CONTRACTORS	38	1,313,811	1,202,865	74,412.64
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	77	2,021,049	1,743,955	107,607.66
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	3,015,249	92,684	5,601.36
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	4	142,356	107,603	6,926.95
2800	CHEMICALS AND ALLIED PRODUCTS	3	10,366	9,292	598.15
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	21,039	4,740	304.58
3700	TRANSPORTATION EQUIPMENT	3	185,813	19,185	1,125.79
3900	MISCELLANEOUS MANUFACTURING	8	559,921	7,454	468.09
MFG-	TOT. MANUFACTURING	30	3,977,887	271,933	16,831.61
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	133,976	42,538	2,737.59
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	451,788	451,151	28,672.36
4830	RADIO AND TELEVISION BROADCASTING	3	134,235	129,733	8,351.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	1,434,225	1,344,680	80,509.93
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	2,240,056	2,053,301	125,462.59
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	560,438	53,814	3,462.68
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	416,770	188,290	10,987.15
5090	MISCELLANEOUS WHOLESALERS	22	286,175	65,147	4,167.01
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	543,862	211,304	12,908.67
WHL	TOT. WHOLESALE TRADE	42	1,899,006	561,164	34,268.46
5200	BUILDING MATERIALS	3	420,460	246,785	15,575.38
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	1,720,866	1,475,730	94,977.94
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	1,200,295	1,033,227	66,512.40
5510	MOTOR VEHICLE DEALERS	7	141,571	96,775	6,210.97
5540	GASOLINE SERVICE STATIONS	12	241,308	238,371	15,061.05
5592	MOBILE HOME DEALERS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	315,884	280,886	18,034.24
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	152,503	151,298	9,739.83
5800	EATING AND DRINKING PLACES	43	1,016,510	1,012,594	65,019.52
5813	LIQUOR DISPENSERS - BY THE DRINK	16	293,365	292,792	18,820.43
5910	DRUG AND PROPRIETARY STORES	4	419,357	312,038	20,087.45
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	93	656,707	624,298	39,283.90
RETL	TOT. RETAIL TRADE	216	8,014,585	7,186,751	460,861.52
6000	BANKS	3	77,192	70,428	4,533.81
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	4,042	4,042	260.23
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	82,950	55,494	3,531.65
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	184,399	150,179	9,626.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	306,978	277,289	17,841.94
7200	PERSONAL SERVICES	35	120,966	117,691	7,530.91
7300	MISCELLANEOUS BUSINESS SERVICES	24	381,065	350,280	21,785.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	356,046	319,475	19,894.86
7600	MISCELLANEOUS REPAIR SERVICES	15	86,819	80,014	5,075.38
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	19	328,532	328,532	21,149.26
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	203,713	203,713	13,114.04
8100	LEGAL SERVICES	7	89,829	88,125	5,673.05
8200	EDUCATIONAL SERVICES	3	3,370	1,570	98.86
8900	MISCELLANEOUS SERVICES	66	267,670	187,217	11,658.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	246	2,241,846	2,050,763	130,028.47
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	748	24,272,024	14,319,759	903,086.76
TEL-	INTERSTATE TELECOMMUNICATIONS	34	249,208	249,208	10,591.36

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

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	4	142,514	138,452	8,034.81
1094	URANIUM	3	51,315	37,436	2,105.80
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	6	8,998,328	41,232	2,319.28
1500	GENERAL BUILDING CONTRACTORS	55	3,158,368	2,377,064	140,905.08
1610	HIGHWAY CONTRACTORS	5	702,656	608,914	34,592.68
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	1,091,077	871,070	50,047.47
1700	SPECIAL TRADE CONTRACTORS	67	3,119,431	2,423,258	148,938.76
CONS	TOT. CONTRACT CONSTRUCTION	135	8,071,532	6,280,306	374,483.99
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	38	1,082,130	562,500	34,804.42
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	7	3,338,545	2,606,943	148,312.96
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	17,841	17,841	1,090.23
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	30	1,654,579	64,197	3,789.37
MFG-	TOT. MANUFACTURING	86	7,929,617	3,416,783	198,214.80
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	30,545	18,536	1,072.33
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	64,593	42,278	2,561.04
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	68	790,929	788,686	46,609.28
4830	RADIO AND TELEVISION BROADCASTING	9	432,005	398,921	24,526.78
4800	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,930,431	1,674,822	94,208.74
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	105	3,740,947	3,221,241	187,185.04
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	347,913	123,474	7,639.04
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	11	834,426	141,954	8,768.17
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	25,201	12,735	788.00
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	39,619	20,057	1,238.38
5090	MISCELLANEOUS WHOLESALE	82	6,317,185	538,264	33,061.01

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 JUNE, 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	6	2,419,081	2,100,018	118,187.53
WHSL	TOT. WHOLESALE TRADE	121	10,089,363	2,974,994	172,063.72
5200	BUILDING MATERIALS	5	1,612,114	956,469	58,925.09
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	1,294,935	733,868	43,503.99
5310	DEPARTMENT STORES	4	5,964,107	5,781,425	357,725.65
5400	RETAIL FOOD STORES	35	6,042,954	4,977,051	303,889.81
5510	MOTOR VEHICLE DEALERS	10	1,057,789	892,053	55,195.74
5540	GASOLINE SERVICE STATIONS	21	1,743,235	729,714	43,637.70
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	1,020,845	871,031	53,737.81
5600	APPAREL AND ACCESSORY STORES	19	1,063,090	1,053,811	65,204.59
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	800,842	536,703	33,208.53
5800	EATING AND DRINKING PLACES	86	3,491,399	3,470,480	213,563.47
5813	LIQUOR DISPENSERS - BY THE DRINK	23	1,321,802	1,320,527	79,202.22
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	5	132,716	127,526	7,674.83
5990	MISCELLANEOUS RETAILERS	241	16,133,037	13,784,342	800,974.29
RETL	TOT. RETAIL TRADE	500	43,406,257	36,100,452	2,169,522.43
6000	BANKS	3	69,614	62,940	3,848.60
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	133,159	99,478	5,595.61
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	17,827	17,827	1,103.02
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	21	386,346	276,878	17,088.95
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	38	676,346	501,430	30,375.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	39	1,143,697	1,086,136	67,088.02
7200	PERSONAL SERVICES	56	462,693	424,915	26,106.14
7300	MISCELLANEOUS BUSINESS SERVICES	59	1,157,726	921,484	55,775.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	81	865,018	825,823	50,755.08
7600	MISCELLANEOUS REPAIR SERVICES	17	163,787	135,637	8,392.53
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	15	267,114	162,318	10,000.68
8010	PHYSICIANS, DENTISTS AND OTHERS	40	682,969	679,335	42,015.85
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	490,465	459,893	28,455.88
8100	LEGAL SERVICES	15	341,480	328,768	20,342.52
8200	EDUCATIONAL SERVICES	11	410,789	70,489	4,231.11
8900	MISCELLANEOUS SERVICES	124	1,426,664	812,219	49,574.57

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN NUMBER: 716.00

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BUSINESS ACTIVITY REPORTED IN

JUNE, 1996

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	451	7,654,659	6,149,275	377,690.52
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,450	92,155,611	59,604,301	3,567,807.97
TEL-	INTERSTATE TELECOMMUNICATIONS	37	576,283	576,283	24,492.03

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 JUNE, 1996

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	21	126,383	111,384	5,985.94
CONS	TOT. CONTRACT CONSTRUCTION	29	280,782	212,218	11,457.11
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	4	6,858	1,533	82.40
MFG-	TOT. MANUFACTURING	9	14,356	8,071	433.81
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	109,411	78,210	4,300.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	255,106	204,731	11,193.97
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	7	2,923	2,923	158.43
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	12	90,459	87,952	4,728.71
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	290,454	229,552	12,378.20
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	5	6,847	3,041	164.02
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	18	61,049	52,744	2,972.54
RETL	TOT. RETAIL TRADE	36	428,830	344,562	18,728.58
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				

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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 JUNE, 1996

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	6,012	6,012	339.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	15,323	14,118	758.83
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	15	67,447	38,702	2,080.26
SERV	TOT. SERVICES	32	130,809	82,739	4,464.36
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	151	1,245,831	980,159	53,162.20
TEL-	INTERSTATE TELECOMMUNICATIONS	15	3,117	3,117	132.46

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 JUNE, 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				
AGRI	TOT. AGRICULTURE	5	70,467	28,275	1,590.49
1500	GENERAL BUILDING CONTRACTORS	143	4,556,692	3,941,794	231,399.27
1610	HIGHWAY CONTRACTORS	5	635,081	311,537	17,673.24
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	261,128	261,128	16,157.32
1700	SPECIAL TRADE CONTRACTORS	168	11,176,947	2,678,925	157,737.64
CONS	TOT. CONTRACT CONSTRUCTION	320	16,629,848	7,193,385	422,967.47
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	88,692	28,082	1,737.59
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	943,256	13,695	802.52
2700	PRINTING AND PUBLISHING	4	293,923	197,452	12,217.32
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	459,098	87,251	5,357.02
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	9,820	9,820	587.47
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	11	51,343	10,899	672.83
MFG-	TOT. MANUFACTURING	46	1,882,782	372,312	22,882.06
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	20	288,537	124,499	7,609.08
4500	AIR TRANSPORTATION	23	31,559	17,574-	1,088.90-
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	86	1,028,701	1,000,254	60,420.03
4830	RADIO AND TELEVISION BROADCASTING	9	452,810	443,579	27,269.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	3,007,555	1,743,133	103,996.86
4920	GAS UTILITIES	5	359,165	296,576	18,068.58
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	165	5,342,948	3,764,352	226,534.61
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	12	1,104,924	152,506	9,422.65
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	135,071	74,387	4,602.67
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	479,635	130,336	8,060.15
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	297,680	279,793	16,043.23
5090	MISCELLANEOUS WHOLESALERS	60	300,949	115,831	7,084.98
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	292,472	213,173	12,509.69
WHSL	TOT. WHOLESALE TRADE	99	2,964,376	1,101,254	66,085.26
5200	BUILDING MATERIALS	7	1,102,049	584,638	36,094.15

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 JUNE, 1996

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	330,588	317,652	19,450.91
5310	DEPARTMENT STORES	6	4,610,391	4,518,881	279,605.76
5400	RETAIL FOOD STORES	39	5,786,029	4,750,140	292,347.14
5510	MOTOR VEHICLE DEALERS	11	3,201,674	419,762	25,965.59
5540	GASOLINE SERVICE STATIONS	13	707,271	235,867	14,411.76
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	815,528	603,162	37,277.04
5600	APPAREL AND ACCESSORY STORES	22	495,295	489,408	30,282.10
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	707,783	677,699	41,672.68
5800	EATING AND DRINKING PLACES	86	2,965,872	2,825,433	173,641.12
5813	LIQUOR DISPENSERS - BY THE DRINK	11	294,203	294,203	17,985.30
5910	DRUG AND PROPRIETARY STORES	5	488,253	443,511	27,442.22
5920	PACKAGE LIQUOR STORES	4	96,782	96,782	5,920.61
5990	MISCELLANEOUS RETAILERS	303	2,954,734	2,505,152	153,334.80
RETL	TOT. RETAIL TRADE	559	25,556,231	19,319,528	1,189,707.59
6000	BANKS	8	1,200,037	258,659	15,914.62
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	58,847	34,866	2,157.36
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	13,093	13,093	808.03
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	25,670	25,670	1,588.32
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	62	666,480	518,437	31,444.90
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	230,053	17,077	1,056.67
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	87	2,263,094	890,399	54,366.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	41	1,081,148	926,900	57,320.19
7200	PERSONAL SERVICES	117	898,324	890,442	54,725.78
7300	MISCELLANEOUS BUSINESS SERVICES	97	807,359	725,720	43,503.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	67	912,393	786,161	47,756.44
7600	MISCELLANEOUS REPAIR SERVICES	44	246,681	228,145	13,930.84
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	30,628	28,490	1,762.83
8010	PHYSICIANS, DENTISTS AND OTHERS	55	1,706,053	1,700,344	105,202.20
8080	HOSPITALS AND OTHER HEALTH SERVICES	19	781,502	727,853	45,017.68
8100	LEGAL SERVICES	15	239,157	234,555	14,513.10
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	6	39,892	33,178	1,965.53
8900	MISCELLANEOUS SERVICES	196	3,002,681	2,701,311	156,278.53
8910	ENGINEERING AND ARCHITECTURAL SERVICES	15	2,956,647	2,953,659	166,498.09
SERV	TOT. SERVICES	686	12,839,913	12,071,143	716,738.79

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: 07/10/98

RUN NUMBER: 718.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	68,984-	70,840-	4,383.21-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,970	67,480,676	44,669,810	2,696,489.17
TEL-	INTERSTATE TELECOMMUNICATIONS	63	1,022,927	1,022,864	43,471.74

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 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				
1500	GENERAL BUILDING CONTRACTORS	19	480,873	464,299	29,492.27
1700	SPECIAL TRADE CONTRACTORS	36	454,762	405,084	25,963.29
CONS	TOT. CONTRACT CONSTRUCTION	55	935,635	869,383	55,455.56
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	10,452	10,328	663.13
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	7	135,032	23,290	1,499.31
MFG-	TOT. MANUFACTURING	15	245,985	114,455	7,366.30
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	26,171	26,171	1,575.31
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	110,211	91,744	5,497.52
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	205,206	195,925	12,199.86
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	455,100	386,047	23,858.48
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	98	959,571	851,788	52,896.42
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	3,341	79	5.08
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	12	31,630	31,597	2,029.64
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	359,458	354,137	22,797.56
WHSL	TOT. WHOLESALE TRADE	23	394,959	386,324	24,863.24
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	260,581	146,053	9,402.17
5252	FARM EQUIPMENT DEALERS	4	169,185	77,263	4,973.79
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	364,236	315,237	20,268.54
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	1,516,718	1,243,329	79,687.03
5510	MOTOR VEHICLE DEALERS	6	130,170	105,182	6,771.08
5540	GASOLINE SERVICE STATIONS	20	1,243,958	490,123	31,551.66
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	33	209,437	160,971	10,355.32
5600	APPAREL AND ACCESSORY STORES	3	13,638	13,638	877.94
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	29,109	29,109	1,873.89
5800	EATING AND DRINKING PLACES	24	821,101	817,434	52,546.32
5813	LIQUOR DISPENSERS - BY THE DRINK	9	92,422	89,191	5,713.29

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES	3	206,594	173,476	11,167.48
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	145	511,570	330,308	20,433.66
RETL	TOT. RETAIL TRADE	279	6,052,120	4,467,722	286,290.98
6000	BANKS	5	89,280	89,280	5,747.40
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	5	36,713	10,137	652.60
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	128,672	102,096	6,570.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	370,572	362,693	23,348.37
7200	PERSONAL SERVICES	12	59,309	59,309	3,818.00
7300	MISCELLANEOUS BUSINESS SERVICES	23	254,702	187,293	12,053.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	211,794	171,320	10,629.09
7600	MISCELLANEOUS REPAIR SERVICES	18	143,750	128,846	8,162.81
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	33,665	28,408	1,828.74
8010	PHYSICIANS, DENTISTS AND OTHERS	15	318,101	316,618	20,382.27
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	61	403,810	403,810	25,769.62
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	49	319,317	316,752	20,308.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	12,287	12,287	776.64
SERV	TOT. SERVICES	234	2,277,483	2,137,512	136,745.27
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	721	11,023,868	8,937,912	570,674.18
TEL-	INTERSTATE TELECOMMUNICATIONS	41	129,891	129,891	5,520.38

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1998

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	6	127,107	102,275	5,679.85
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	16	2,022,669	2,003,278	107,676.22
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	19	2,359,956	2,223,550	119,522.48
1500	GENERAL BUILDING CONTRACTORS	60	2,296,201	1,784,188	100,579.31
1610	HIGHWAY CONTRACTORS	6	915,964	462,636	24,866.69
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	22,149	18,074	1,040.33
1700	SPECIAL TRADE CONTRACTORS	83	1,037,253	746,199	40,777.53
CONS	TOT. CONTRACT CONSTRUCTION	152	4,271,567	3,011,096	167,263.86
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	13	61,905	54,631	3,081.90
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				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	60,586	60,586	3,269.85
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	10	88,049	25,123	1,359.26
MFG-	TOT. MANUFACTURING	40	707,864	420,394	23,990.29
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	34,546	34,546	1,970.67
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	57,739	27,908	1,572.95
4800	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	74	894,174	736,512	42,315.91
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,295,574	1,019,235	56,947.01
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	107	2,721,449	2,189,576	123,613.01
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	714	714	42.40
5040	GROCERIES AND RELATED PRODUCTS	3	52,727	18,265	982.63
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	918	891	53.88
5090	MISCELLANEOUS WHOLESALERS	39	100,585	40,609	2,419.26
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	323,709	265,204	16,367.94

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 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	56	488,868	335,779	20,477.87
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	4	141,883	134,995	8,314.36
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	1,265,629	1,013,390	61,508.13
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	25	1,777,912	1,566,435	95,536.36
5510	MOTOR VEHICLE DEALERS	5	202,202	190,185	11,787.68
5540	GASOLINE SERVICE STATIONS	11	267,787	199,950	11,680.16
5592	MOBILE HOME DEALERS	3	392,445	392,445	23,980.01
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	393,709	351,352	21,590.46
5600	APPAREL AND ACCESSORY STORES	5	38,899	26,266	1,606.63
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	12,647	12,647	782.52
5800	EATING AND DRINKING PLACES	42	1,158,106	1,122,012	68,818.02
5813	LIQUOR DISPENSERS - BY THE DRINK	18	331,913	320,760	18,574.81
5910	DRUG AND PROPRIETARY STORES	3	1,056,783	917,241	56,754.32
5920	PACKAGE LIQUOR STORES	20	172,631	133,107	7,981.21
5990	MISCELLANEOUS RETAILERS	123	1,299,136	1,007,257	59,532.51
RETL	TOT. RETAIL TRADE	296	9,365,872	7,871,170	478,308.66
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	18,291	18,291	1,128.54
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	31	278,334	241,775	13,542.37
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	683,268	634,859	39,260.30
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	41	1,067,003	982,034	59,037.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	37	567,480	558,014	33,683.47
7200	PERSONAL SERVICES	38	140,287	139,466	8,465.16
7300	MISCELLANEOUS BUSINESS SERVICES	37	356,448	296,987	17,324.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	88,485	77,144	4,598.11
7600	MISCELLANEOUS REPAIR SERVICES	6	25,432	20,587	1,114.64
7900	AMUSEMENT AND RECREATION SERVICES	4	5,541	5,541	342.86
8010	PHYSICIANS, DENTISTS AND OTHERS	34	638,393	629,345	38,589.92
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	752,510	483,438	27,549.87
8100	LEGAL SERVICES	9	48,698	48,308	2,989.07
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	6	12,787	12,528	704.71
8900	MISCELLANEOUS SERVICES	119	1,007,003	942,235	54,147.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	483,438	483,438	25,984.81
SERV	TOT. SERVICES	326	4,126,482	3,697,031	215,493.99
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 17-000 RIO ARRIBA 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	1,048	25,277,326	20,864,922	1,215,150.35
TEL-	INTERSTATE TELECOMMUNICATIONS	44	65,342	65,342	2,777.07

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 11-000 ROOSEVELT 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	44	1,207,983	1,115,277	68,438.48
1700	SPECIAL TRADE CONTRACTORS	58	1,263,113	768,548	46,411.39
CONS	TOT. CONTRACT CONSTRUCTION	100	2,471,095	1,883,825	114,849.87
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	3	26,911	17,051	1,038.76
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	62,630	181	10.95
2700	PRINTING AND PUBLISHING	7	244,590	135,553	8,387.37
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	130,331	12,473	657.70
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	3,907	3,906	238.94
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	13	281,121	64,421	3,591.90
MFG-	TOT. MANUFACTURING	41	9,856,345	270,926	15,938.79
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	122,250	122,250	7,182.41
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	498,910	32,886	1,828.39
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	53	289,210	266,592	15,688.59
4830	RADIO AND TELEVISION BROADCASTING	4	129,856	123,564	7,494.01
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	2,295,861	1,567,636	86,173.59
4920	GAS UTILITIES	4	120,909	105,422	6,267.54
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	96	3,458,596	2,218,350	124,634.53
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	411,834	11,718	725.08
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	14,290	12,049	745.51
5090	MISCELLANEOUS WHOLESALERS	19	408,194	12,868	761.68
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	45,515	40,864	2,399.09
WHSL	TOT. WHOLESALE TRADE	37	903,590	93,764	5,624.30
5200	BUILDING MATERIALS	6	408,934	218,568	13,518.67
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	6	65,383	32,514	1,986.76
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	600,563	521,287	32,232.82
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	1,965,793	1,698,188	105,033.17
5510	MOTOR VEHICLE DEALERS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	7	36,778	34,794	2,088.19
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	274,313	273,713	16,936.01
5600	APPAREL AND ACCESSORY STORES	5	46,915	46,915	2,902.85
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	211,903	199,230	12,281.87
5800	EATING AND DRINKING PLACES	26	814,109	770,833	47,678.64
5813	LIQUOR DISPENSERS - BY THE DRINK	5	242,434	226,602	14,020.99
5910	DRUG AND PROPRIETARY STORES	3	249,584	181,141	11,208.10
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	107	3,336,735	1,472,256	82,763.32
RETL	TOT. RETAIL TRADE	206	9,013,703	6,152,114	372,088.50
6000	BANKS	3	81,539	70,060	4,334.96
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	70	97,951	81,664	4,649.19
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	78	313,624	285,787	17,279.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	93,895	93,895	5,809.77
7200	PERSONAL SERVICES	40	207,137	202,475	12,516.75
7300	MISCELLANEOUS BUSINESS SERVICES	34	255,395	216,608	13,143.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	154,275	140,058	8,664.17
7600	MISCELLANEOUS REPAIR SERVICES	15	113,173	104,212	6,241.80
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	3	13,993	13,993	865.80
8010	PHYSICIANS, DENTISTS AND OTHERS	12	270,929	228,409	14,132.83
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	58	484,278	361,429	22,223.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	18,850	17,850	1,089.26
SERV	TOT. SERVICES	206	1,693,172	1,460,176	89,707.16
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	770	28,002,863	12,396,411	741,774.57
TEL-	INTERSTATE TELECOMMUNICATIONS	39	214,509	214,509	9,116.66

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1998

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	8	148,812	86,107	5,067.29
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	11	173,770	107,999	6,407.08
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	5	76,468	76,468	4,301.29
1500	GENERAL BUILDING CONTRACTORS	185	20,916,400	13,378,569	770,558.80
1610	HIGHWAY CONTRACTORS	8	1,156,402	1,124,006	68,746.13
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	3,128,339	3,128,339	192,820.90
1700	SPECIAL TRADE CONTRACTORS	235	5,761,533	2,324,372	137,452.04
CONS	TOT. CONTRACT CONSTRUCTION	414	30,962,674	19,955,286	1,189,577.87
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	835,785	21,046	1,277.22
2700	PRINTING AND PUBLISHING	7	350,223	204,501	12,653.47
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	12	996,597	551,438	33,468.22
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	698,367	68,630	4,235.38
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	1,236,944	309,015	18,405.53
3500	MACHINERY, EXCEPT ELECTRICAL	3	580,660	52,175	3,228.33
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	89,339	89,335	5,229.30
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	5	3,370,301	213,600	13,216.52
3900	MISCELLANEOUS MANUFACTURING	74	5,228,713	832,993	51,375.88
MFG-	TOT. MANUFACTURING	134	14,411,757	2,373,271	144,812.05
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	278,457	279,263	16,859.59
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	738,932	82,559	5,085.26
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	135	1,437,884	1,399,615	84,692.87
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	5,015,106	4,587,713	280,933.59
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	181	8,065,556	6,866,329	419,201.54
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	129,436	23,643	1,335.67
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	246,758	40,627	2,511.44
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	60,982	60,451	3,740.10
5090	MISCELLANEOUS WHOLESALERS	60	618,424	193,444	11,780.11
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	109,657	85,548	5,192.59

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

JUNE, 1996

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	88	1,348,379	476,552	29,062.78
5200	BUILDING MATERIALS	13	306,605	144,357	8,915.34
5251	HARDWARE STORES	4	174,086	128,464	7,860.86
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	729,159	503,814	30,670.98
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	25	4,155,677	3,911,512	240,936.34
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	14	285,673	261,584	16,075.20
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	472,047	409,404	25,265.80
5600	APPAREL AND ACCESSORY STORES	22	938,000	935,498	52,657.26
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	298,499	123,390	7,169.42
5800	EATING AND DRINKING PLACES	71	2,454,425	2,428,661	149,251.26
5813	LIQUOR DISPENSERS - BY THE DRINK	18	833,523	827,346	50,755.42
5910	DRUG AND PROPRIETARY STORES	5	5,683,588	1,150,855	71,177.88
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	206	29,160,332	4,109,110	249,041.49
RETL	TOT. RETAIL TRADE	430	46,899,367	16,293,962	993,925.24
6000	BANKS	13	172,105	135,863	8,363.04
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	40,881	29,475	1,803.66
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	10,079	10,079	618.74
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	87,343	33,297	2,054.03
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	45	694,280	618,482	37,352.76
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	3,444,917	3,444,917	213,064.22
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	38,703	4,842	297.77
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	77	4,488,308	4,276,954	263,554.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	315,076	311,964	19,204.26
7200	PERSONAL SERVICES	75	408,678	393,329	24,168.64
7300	MISCELLANEOUS BUSINESS SERVICES	153	7,334,270	5,739,388	352,208.56
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	55	522,148	429,090	26,418.08
7600	MISCELLANEOUS REPAIR SERVICES	20	268,967	159,621	9,146.17
7800	MOTION PICTURE THEATERS AND PRODUCTION	5	42,811	22,786	1,396.89
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	29	559,601	556,577	34,431.93
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	397,823	345,862	21,394.55
8100	LEGAL SERVICES	18	188,635	186,964	11,520.53
8200	EDUCATIONAL SERVICES	9	287,473	259,999	15,834.47
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	10,045	9,994	618.38
8900	MISCELLANEOUS SERVICES	261	3,033,027	2,029,495	124,745.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES	17	349,867	347,246	20,404.75
SERV	TOT. SERVICES	674	13,780,663	10,850,573	665,097.66

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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 JUNE, 1996

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,020	120,319,919	61,362,236	3,701,135.40
TEL-	INTERSTATE TELECOMMUNICATIONS	109	715,824	715,824	30,422.52

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 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	12	244,620	205,340	12,102.61
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	8	840,011	599,081	34,117.00
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	101	9,393,757	7,675,798	442,300.11
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	114	39,162,070	36,941,776	2,088,930.09
1500	GENERAL BUILDING CONTRACTORS	169	7,455,143	6,178,994	358,599.02
1610	HIGHWAY CONTRACTORS	3	1,205,006	1,154,798	64,957.38
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	21	490,971	427,203	25,136.53
1700	SPECIAL TRADE CONTRACTORS	212	8,160,788	5,059,686	291,351.92
CONS	TOT. CONTRACT CONSTRUCTION	405	17,311,908	12,820,682	740,044.85
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	126,484	126,484	7,353.58
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	101,393	17,479	1,037.80
2400	LUMBER, WOOD AND PAPER PRODUCTS	19	72,736	46,217	2,724.58
2700	PRINTING AND PUBLISHING	4	18,124	16,584	984.65
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	15	3,265,440	2,060,701	119,649.14
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	290,918	71,129	4,170.62
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	20	831,704	74,887	4,350.34
3500	MACHINERY, EXCEPT ELECTRICAL	5	645,497	288,366	17,121.74
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	34,025	34,025	2,025.42
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	4	37,230	7,944	479.19
3900	MISCELLANEOUS MANUFACTURING	31	1,012,307	341,824	19,953.13
MFG-	TOT. MANUFACTURING	119	6,658,483	3,192,737	186,209.09
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	471,339	471,339	26,596.04
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	55	2,226,885	1,082,364	61,297.60
4500	AIR TRANSPORTATION				
4800	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	99	1,999,005	1,991,786	116,388.79
4830	RADIO AND TELEVISION BROADCASTING	9	318,749	206,192	12,242.64
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	1,311,300	999,723	56,791.17
4920	GAS UTILITIES	4	845,520	754,874	44,299.76
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	186	7,621,775	5,670,543	327,217.45
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	1,037,432	203,136	12,061.98
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	356,960	258,037	15,318.89

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 JUNE, 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	10	543,285	189,322	11,381.77
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	8	1,001,585	324,567	19,285.39
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	13	1,709,141	554,892	32,946.71
5080	MACHINERY, EQUIPMENT AND SUPPLIES	36	4,303,953	3,055,469	180,867.58
5090	MISCELLANEOUS WHOLESALERS	109	3,579,223	1,469,084	86,734.27
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	9,487,150	1,669,370	99,818.51
WHSL	TOT. WHOLESALE TRADE	202	22,018,728	7,723,877	458,415.10
5200	BUILDING MATERIALS	19	2,611,354	1,445,535	85,911.00
5251	HARDWARE STORES	10	561,043	235,753	13,964.56
5252	FARM EQUIPMENT DEALERS	6	701,187	226,985	12,767.93
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	5,754,027	4,821,797	285,548.00
5310	DEPARTMENT STORES	7	8,832,437	8,669,090	514,727.20
5400	RETAIL FOOD STORES	54	12,053,079	9,521,992	567,167.23
5510	MOTOR VEHICLE DEALERS	20	2,350,901	973,907	57,975.55
5540	GASOLINE SERVICE STATIONS	19	643,821	417,486	24,600.81
5592	MOBILE HOME DEALERS	18	3,458,589	2,019,704	119,994.67
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	31	2,536,409	2,065,599	122,249.45
5600	APPAREL AND ACCESSORY STORES	26	1,160,995	1,155,679	68,618.42
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	25	1,367,850	1,175,322	69,758.76
5800	EATING AND DRINKING PLACES	128	5,699,791	5,406,540	320,633.37
5813	LIQUOR DISPENSERS - BY THE DRINK	15	1,057,097	1,056,945	62,549.05
5910	DRUG AND PROPRIETARY STORES	8	1,516,509	1,294,398	77,100.07
5920	PACKAGE LIQUOR STORES	3	478,043	33,983	2,038.99
5990	MISCELLANEOUS RETAILERS	430	13,606,353	11,200,533	661,231.11
RETL	TOT. RETAIL TRADE	859	64,389,287	51,721,248	3,066,836.17
6000	BANKS	10	516,149	330,229	19,580.90
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	120,889	120,889	7,173.39
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	55,376	48,181	2,855.37
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	88	731,676	676,906	40,081.52
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	225,036	96,680	5,622.59
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	1,249,301	932,352	55,358.41
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	122	2,898,425	2,205,237	130,672.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	1,510,538	1,418,989	84,282.84
7200	PERSONAL SERVICES	146	1,013,401	991,846	58,725.17
7300	MISCELLANEOUS BUSINESS SERVICES	157	5,311,653	4,314,277	251,979.07
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	108	4,882,763	1,712,162	101,207.22
7800	MISCELLANEOUS REPAIR SERVICES	104	3,320,223	1,735,228	101,858.58
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	20	184,331	183,115	10,801.48
8010	PHYSICIANS, DENTISTS AND OTHERS	109	3,966,403	3,929,901	233,420.87

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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 JUNE, 1996

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8080	HOSPITALS AND OTHER HEALTH SERVICES	24	2,231,689	1,809,107	107,624.45
8100	LEGAL SERVICES	43	787,115	784,152	46,569.77
8200	EDUCATIONAL SERVICES	15	298,919	297,489	17,663.44
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	39,923	39,901	2,297.38
8900	MISCELLANEOUS SERVICES	321	7,005,422	5,848,768	329,191.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES	29	1,328,829	957,576	55,541.05
SERV	TOT. SERVICES	1,118	32,230,611	24,151,357	1,420,687.98
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	5	4,101,460	3,441,936	199,281.57
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	74,016	19,532	1,159.70
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,146	196,711,384	148,094,264	8,631,556.79
TEL-	INTERSTATE TELECOMMUNICATIONS	74	1,460,588	1,460,588	62,075.00

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 JUNE, 1996

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	54	1,773,306	1,674,211	103,300.95
1610	HIGHWAY CONTRACTORS	3	321,535	211,736	12,307.17
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	178,371	178,371	11,286.87
1700	SPECIAL TRADE CONTRACTORS	72	2,067,644	1,308,488	80,970.91
CONS	TOT. CONTRACT CONSTRUCTION	132	4,340,855	3,372,805	207,865.90
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	2,249,048	15,272	889.49
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	17,995	17,995	1,110.14
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	13	21,467	16,114	1,024.62
MFG-	TOT. MANUFACTURING	26	2,709,588	88,400	5,449.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	35,611	30,389	1,821.74
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	10,683	10,683	626.75
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	539,448	521,986	32,248.55
4830	RADIO AND TELEVISION BROADCASTING	5	193,961	182,306	11,622.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	1,475,454	1,104,337	67,036.13
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	80	2,255,158	1,849,702	113,355.21
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	6	674,254	48,926	2,973.89
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	61,018	36,384	2,318.68
5090	MISCELLANEOUS WHOLESALE	37	360,693	33,755	2,067.81
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	251,493	161,474	10,241.94
WHSL	TOT. WHOLESALE TRADE	58	1,362,033	282,362	17,711.35
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	534,910	445,756	28,416.92
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	173,192	107,291	6,773.56
5310	DEPARTMENT STORES	5	2,364,521	2,282,602	145,515.90
5400	RETAIL FOOD STORES	18	3,081,649	2,049,357	129,897.40
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	10	191,880	188,490	11,968.18
5592	MOBILE HOME DEALERS				

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 JUNE, 1996

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	169,946	150,417	9,589.09
5600	APPAREL AND ACCESSORY STORES	4	86,437	86,437	5,510.36
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	222,816	222,206	14,150.40
5800	EATING AND DRINKING PLACES	39	1,194,409	1,105,407	70,464.44
5813	LIQUOR DISPENSERS - BY THE DRINK	25	685,815	679,960	42,860.90
5910	DRUG AND PROPRIETARY STORES	3	726,277	668,823	42,637.44
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	100	917,628	666,080	42,148.83
RETL	TOT. RETAIL TRADE	241	11,231,701	9,237,174	587,062.62
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	20,088	0	0.00
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	6,573	6,573	416.96
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	30	119,457	111,696	6,802.31
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	42	700,600	598,124	37,808.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	422,192	409,087	25,597.25
7200	PERSONAL SERVICES	46	288,978	289,274	17,085.08
7300	MISCELLANEOUS BUSINESS SERVICES	37	591,096	300,848	18,871.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	176,186	136,339	8,533.62
7600	MISCELLANEOUS REPAIR SERVICES	16	61,385	47,701	3,026.71
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	54,108	50,058	3,191.21
8010	PHYSICIANS, DENTISTS AND OTHERS	28	724,335	722,476	46,057.85
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	587,743	527,100	33,602.65
8100	LEGAL SERVICES	14	97,969	97,969	6,245.53
8200	EDUCATIONAL SERVICES	8	16,772	6,326	388.31
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	119	1,452,468	827,630	52,295.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	338	4,616,466	3,538,044	223,677.59
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	924	27,254,985	18,993,163	1,194,497.58
TEL-	INTERSTATE TELECOMMUNICATIONS	40	207,235	207,235	8,807.47

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 JUNE, 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	6	1,203,572	1,031,812	64,482.88
0700	AGRICULTURAL SERVICES	38	955,051	920,783	54,994.35
AGRI	TOT. AGRICULTURE	44	2,158,623	1,952,596	119,457.23
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	484	21,074,298	17,247,164	1,021,404.31
1610	HIGHWAY CONTRACTORS	8	997,054	870,986	52,149.01
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	27	1,488,417	1,321,310	81,715.52
1700	SPECIAL TRADE CONTRACTORS	490	11,888,521	5,036,375	304,698.23
CONS	TOT. CONTRACT CONSTRUCTION	1,009	35,446,290	24,475,835	1,459,967.07
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	2,081,304	190,920	11,828.14
2300	APPAREL AND TEXTILE MILL PRODUCTS	11	2,811,296	66,098	4,084.40
2400	LUMBER, WOOD AND PAPER PRODUCTS	33	1,367,211	525,806	32,491.83
2700	PRINTING AND PUBLISHING	33	3,980,688	2,725,384	169,683.00
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	398,770	317,356	19,834.74
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	16	2,763,753	538,893	31,637.08
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	1,350,457	172,191	10,750.28
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	114,357	109,979	6,727.68
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	59,687	42,037	2,627.30
3900	MISCELLANEOUS MANUFACTURING	136	2,635,202	1,092,381	66,601.70
MFG-	TOT. MANUFACTURING	259	17,572,655	5,786,764	356,623.68
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	122,018	117,036	6,858.59
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	28	389,275	190,230	11,802.92
4500	AIR TRANSPORTATION	4	79,193	33,453	1,967.74
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	67	4,012,513	3,976,656	245,671.54
4830	RADIO AND TELEVISION BROADCASTING	9	859,553	778,742	48,198.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	5,922,051	4,942,915	301,247.06
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	138	12,582,879	11,085,029	680,016.34
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	95,030	15,489	968.08
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	6,677	6,216	372.24
5040	GROCERIES AND RELATED PRODUCTS	20	3,900,640	316,647	19,734.30
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	7	550,315	273,881	17,117.55

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BUSINESS ACTIVITY REPORTED IN JUNE, 1998

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	4,348,090	383,088	23,126.46
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	1,357,041	988,717	60,526.63
5090	MISCELLANEOUS WHOLESALERS	171	10,396,875	1,090,912	67,593.74
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	655,731	420,005	25,662.08
WHSL	TOT. WHOLESALE TRADE	237	21,310,400	3,474,957	215,101.08
5200	BUILDING MATERIALS	12	3,033,752	2,208,101	137,905.81
5251	HARDWARE STORES	10	905,229	603,182	37,698.86
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	8,527,785	5,441,334	336,869.59
5310	DEPARTMENT STORES	8	10,629,081	10,422,710	651,419.38
5400	RETAIL FOOD STORES	52	13,812,771	12,579,038	784,452.78
5510	MOTOR VEHICLE DEALERS	15	2,439,767	1,633,372	102,028.15
5540	GASOLINE SERVICE STATIONS	13	191,458	177,365	10,862.46
5592	MOBILE HOME DEALERS	6	1,639,704	1,631,704	98,293.65
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	22	2,182,893	1,849,488	115,458.03
5600	APPAREL AND ACCESSORY STORES	127	5,813,911	5,366,886	331,662.69
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	46	3,828,816	2,704,286	168,587.31
5800	EATING AND DRINKING PLACES	297	8,374,612	7,989,558	500,597.01
5813	LIQUOR DISPENSERS - BY THE DRINK	27	1,541,937	1,422,994	88,182.29
5910	DRUG AND PROPRIETARY STORES	9	2,362,365	2,044,233	127,578.56
5920	PACKAGE LIQUOR STORES	10	2,227,659	764,335	46,422.09
5990	MISCELLANEOUS RETAILERS	907	32,240,368	19,306,613	1,198,235.12
RETL	TOT. RETAIL TRADE	1,596	97,552,088	76,125,196	4,736,253.78
6000	BANKS	13	1,081,756	770,854	48,186.53
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	19	1,952,868	698,987	43,686.69
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	15	207,431	205,431	12,708.50
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	188	7,753,893	2,709,116	166,837.82
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	15	2,398,180	921,567	56,064.91
6700	HOLDING AND OTHER INVESTMENT COMPANIES	11	1,324,055	571,049	35,678.28
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	265	14,881,992	5,958,216	368,230.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	84	11,102,034	10,903,482	677,956.98
7200	PERSONAL SERVICES	306	2,864,733	2,781,826	173,196.77
7300	MISCELLANEOUS BUSINESS SERVICES	418	13,474,909	11,489,698	715,358.52
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	106	2,658,748	2,450,739	151,785.40
7600	MISCELLANEOUS REPAIR SERVICES	55	539,055	442,404	27,086.67
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	23	469,865	445,880	27,124.46
8010	PHYSICIANS, DENTISTS AND OTHERS	230	6,540,188	6,412,561	400,118.56
8060	HOSPITALS AND OTHER HEALTH SERVICES	68	4,716,050	3,310,673	205,057.89

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LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	214	7,208,419	6,703,724	418,693.90
8200	EDUCATIONAL SERVICES	42	537,551	496,992	30,906.87
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS	14	788,065	587,383	36,225.10
8900	MISCELLANEOUS SERVICES	812	13,010,865	9,695,981	597,307.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES	79	2,087,309	1,851,428	113,903.79
SERV	TOT. SERVICES	2,466	66,193,475	57,624,759	3,579,209.22
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	185,833	120,961	7,148.19
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,028	267,900,464	186,620,542	11,522,941.53
TEL-	INTERSTATE TELECOMMUNICATIONS	58	2,814,290	2,813,930	119,592.03

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 21-000 SIERRA COUNTY

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				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	40	508,047	163,794	9,990.65
CONS	TOT. CONTRACT CONSTRUCTION	78	1,116,222	744,009	48,115.50
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	4	14,852	6,283	381.25
MFG-	TOT. MANUFACTURING	9	43,199	34,629	2,212.40
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	462,523	413,985	26,660.83
4830	RADIO AND TELEVISION BROADCASTING	4	76,070	74,218	4,773.94
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	366,296	345,205	19,849.29
4920	GAS UTILITIES	3	93,181	89,222	5,573.04
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	1,018,636	932,366	57,424.53
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	17	294,085	141,757	8,224.21
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	142,064	113,220	7,149.02
WHSL	TOT. WHOLESALE TRADE	30	443,086	258,201	15,558.59
5200	BUILDING MATERIALS	4	418,447	284,074	18,642.39
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	611,535	442,571	28,912.91
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	25	1,990,143	1,773,597	113,786.79
5510	MOTOR VEHICLE DEALERS	3	63,970	62,264	4,086.05
5540	GASOLINE SERVICE STATIONS	6	72,397	72,397	4,346.70
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	31	467,497	367,250	23,371.74
5600	APPAREL AND ACCESSORY STORES	4	8,503	8,503	539.09
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	6,291	6,291	403.69
5800	EATING AND DRINKING PLACES	18	501,831	501,420	32,408.78
5813	LIQUOR DISPENSERS - BY THE DRINK	12	265,641	265,301	17,249.83
5910	DRUG AND PROPRIETARY STORES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	108	728,960	535,810	34,327.60
RETL	TOT. RETAIL TRADE	232	5,622,876	4,734,351	305,301.63
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	32	117,174	109,735	6,481.26
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	40	237,120	197,229	12,133.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	33	439,439	350,871	21,400.79
7200	PERSONAL SERVICES	26	89,749	89,749	5,872.61
7300	MISCELLANEOUS BUSINESS SERVICES	33	126,052	109,425	7,079.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	125,057	105,829	6,667.56
7600	MISCELLANEOUS REPAIR SERVICES	25	144,156	97,117	6,254.19
7900	AMUSEMENT AND RECREATION SERVICES	5	189,210	138,768	8,195.19
8010	PHYSICIANS, DENTISTS AND OTHERS	10	84,568	74,726	4,887.78
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	84,896	84,885	5,570.54
8100	LEGAL SERVICES	3	45,299	45,299	2,972.75
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	11,171	10,882	625.72
8900	MISCELLANEOUS SERVICES	54	296,741	245,773	15,580.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	222	1,646,239	1,363,225	85,688.51
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	670	10,421,205	8,497,977	539,753.54
TEL-	INTERSTATE TELECOMMUNICATIONS	26	27,263	27,263	1,158.66

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	32	450,947	438,675	25,203.51
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	38	1,428,631	974,541	55,804.38
CONS	TOT. CONTRACT CONSTRUCTION	74	1,958,546	1,481,184	85,085.97
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	19,309	13,809	824.78
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	248,232	95,518	5,731.11
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	6,396	6,396	383.38
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	9	558,724	9,709	578.51
MFG-	TOT. MANUFACTURING	27	1,172,537	457,083	25,421.46
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	38,094	38,094	2,244.45
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	11,881	11,896	677.55
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	269,300	252,803	14,598.90
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,106,383	725,049	39,786.20
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	63	1,425,638	1,027,642	57,307.10
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	22	404,139	189,665	11,367.55
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	27	425,950	208,634	12,505.02
5200	BUILDING MATERIALS	3	8,459	2,942	175.97
5251	HARDWARE STORES	4	143,648	101,930	6,115.82
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	663,074	475,014	28,494.35
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	1,317,152	1,130,261	67,701.57
5510	MOTOR VEHICLE DEALERS	3	146,817	102,357	6,096.72
5540	GASOLINE SERVICE STATIONS	16	361,332	214,604	12,751.30
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	82,737	62,668	3,780.06
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	31	960,872	870,545	52,002.21

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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

JUNE, 1998

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	13	303,768	302,325	17,794.26
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	42,596	33,758	1,793.40
5990	MISCELLANEOUS RETAILERS	82	583,992	463,881	27,562.51
RETL	TOT. RETAIL TRADE	185	4,902,575	3,988,134	237,903.22
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	33	184,067	184,067	10,494.42
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	39	256,941	250,528	14,476.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	332,231	332,231	19,933.82
7200	PERSONAL SERVICES	24	90,586	90,535	5,427.35
7300	MISCELLANEOUS BUSINESS SERVICES	17	332,214	234,288	13,966.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	226,643	176,097	10,532.08
7600	MISCELLANEOUS REPAIR SERVICES	10	105,941	92,312	5,381.25
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	15	473,030	471,492	28,289.51
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	71,852	71,852	4,311.13
8100	LEGAL SERVICES	9	38,032	38,032	2,237.82
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	70	579,149	447,723	25,542.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	58,456	58,456	3,212.87
SERV	TOT. SERVICES	198	2,393,758	2,091,487	123,542.94
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	616	12,666,616	9,626,035	563,485.37
TEL-	INTERSTATE TELECOMMUNICATIONS	26	165,380	165,380	7,028.66

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

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	180,110	1,184	74.70
0700	AGRICULTURAL SERVICES	7	51,951	49,322	3,238.90
AGRI	TOT. AGRICULTURE	10	232,061	50,506	3,313.60
1500	GENERAL BUILDING CONTRACTORS	104	3,113,634	2,980,451	192,698.42
1610	HIGHWAY CONTRACTORS	3	468,817	369,756	23,779.10
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	34	643,552	443,490	29,805.56
1700	SPECIAL TRADE CONTRACTORS	131	2,690,910	1,425,641	95,740.03
CONS	TOT. CONTRACT CONSTRUCTION	272	6,914,913	5,219,337	342,023.11
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	5	203,408	34,710	2,386.28
2400	LUMBER, WOOD AND PAPER PRODUCTS	25	364,333	156,556	10,168.53
2700	PRINTING AND PUBLISHING	9	332,385	246,442	16,918.66
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	35,739	22,430	1,538.28
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	7,004	7,003	480.04
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	25	483,518	168,579	11,269.46
MFG-	TOT. MANUFACTURING	78	1,589,474	668,621	44,864.46
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	29,246	29,246	1,946.98
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	3,448	2,841	187.10
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	109	619,384	614,983	40,304.13
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,496,584	1,348,504	87,482.92
4920	GAS UTILITIES	5	283,294	244,460	16,089.73
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	141	2,600,867	2,404,121	156,577.05
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	154,525	21,259	1,346.11
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	1,027	550	37.83
5090	MISCELLANEOUS WHOLESALERS	27	289,013	63,069	4,316.42
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	39	535,607	138,037	9,161.16
5200	BUILDING MATERIALS	17	1,803,715	1,042,394	70,417.19
5251	HARDWARE STORES	7	252,248	198,534	13,337.37
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	234,957	200,005	13,585.47
5310	DEPARTMENT STORES	3	2,765,017	2,654,348	182,486.43

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BUSINESS ACTIVITY REPORTED IN

JUNE, 1996

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	35	3,812,588	3,399,663	232,977.60
5510	MOTOR VEHICLE DEALERS	5	369,847	153,577	10,558.39
5540	GASOLINE SERVICE STATIONS	22	1,276,485	349,115	22,762.46
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	281,641	226,335	15,560.53
5600	APPAREL AND ACCESSORY STORES	35	645,124	603,860	40,315.15
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	97,687	65,646	4,477.26
5800	EATING AND DRINKING PLACES	67	2,306,187	2,274,443	154,547.22
5813	LIQUOR DISPENSERS - BY THE DRINK	18	636,488	636,456	42,263.84
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	353	3,997,061	2,769,386	187,482.64
RETL	TOT. RETAIL TRADE	604	18,599,063	14,693,777	998,601.18
6000	BANKS	5	308,491	108,848	7,487.27
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	305,170	103,742	7,054.63
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	34	431,151	426,551	27,762.77
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	293,043	293,043	18,498.36
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	59	1,344,829	933,528	60,887.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	112	1,277,253	1,227,380	84,139.25
7200	PERSONAL SERVICES	67	681,093	631,046	40,905.76
7300	MISCELLANEOUS BUSINESS SERVICES	62	324,962	294,463	19,568.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	408,435	339,938	22,635.84
7600	MISCELLANEOUS REPAIR SERVICES	17	83,247	68,667	4,566.31
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	39	451,458	448,656	31,527.58
8060	HOSPITALS AND OTHER HEALTH SERVICES	17	402,649	399,416	27,309.33
8100	LEGAL SERVICES	32	301,323	299,340	20,500.40
8200	EDUCATIONAL SERVICES	6	56,452	28,016	1,827.92
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	135,761	127,329	8,732.76
8900	MISCELLANEOUS SERVICES	177	1,730,118	1,311,273	87,981.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES	22	183,322	176,853	11,661.80
SERV	TOT. SERVICES	607	5,613,972	4,940,540	335,476.11
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	69,871	0	0.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,813	37,500,656	29,048,469	1,950,904.58
TEL-	INTERSTATE TELECOMMUNICATIONS	84	464,448	464,448	19,739.05

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

JUNE, 1996

LOCATION : 22-000 TORRANCE 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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	5	1,018,548	955,376	54,337.45
1500	GENERAL BUILDING CONTRACTORS	27	588,868	414,818	25,164.83
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	60	350,128	205,981	11,946.36
CONS	TOT. CONTRACT CONSTRUCTION	90	1,034,310	716,113	43,032.59
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	4	21,675	11,585	697.29
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	202,398	147,918	8,708.44
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	1,602	1,602	98.94
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	10	169,497	4,103	255.31
MFG-	TOT. MANUFACTURING	27	511,239	180,600	10,646.79
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	237,076	237,076	13,478.98
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	82,863	20,402	1,241.79
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	235,723	233,314	13,709.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	588,599	524,280	30,679.77
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	81	1,145,260	1,015,072	59,109.96
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	1,180	1,174	69.73
5090	MISCELLANEOUS WHOLESALERS	21	225,128	131,945	7,563.05
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	240,732	218,441	13,588.15
WHSL	TOT. WHOLESALE TRADE	37	618,265	397,796	24,053.27
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	211,070	100,905	6,288.16
5400	RETAIL FOOD STORES	5	1,088,593	953,251	59,114.60
5510	MOTOR VEHICLE DEALERS	6	151,431	106,232	6,363.27
5540	GASOLINE SERVICE STATIONS	5	709,388	687,207	41,526.01

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 JUNE, 1996

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	303,527	299,532	17,035.87
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	50,804	23,948	1,484.24
5800	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	24	656,886	527,611	32,420.56
5813	LIQUOR DISPENSERS - BY THE DRINK	4	203,521	199,695	11,692.54
5990	MISCELLANEOUS RETAILERS	77	1,896,952	444,239	27,299.36
RETL	TOT. RETAIL TRADE	145	5,315,186	3,370,622	204,963.33
6000	BANKS	4	57,515	50,675	3,149.08
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	78,726	78,726	4,665.57
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	38	147,811	140,971	8,480.83
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	123,642	123,642	7,725.18
7200	PERSONAL SERVICES	14	54,945	54,945	3,339.89
7300	MISCELLANEOUS BUSINESS SERVICES	40	673,469	586,879	33,744.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	142,395	134,320	8,317.90
7600	MISCELLANEOUS REPAIR SERVICES	6	82,100	81,962	5,035.56
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	12	62,616	62,616	3,608.73
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	55	246,471	187,549	11,308.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	17,777	17,777	1,076.34
SERV	TOT. SERVICES	161	1,470,940	1,316,893	78,356.71
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	590	11,526,896	8,219,274	490,306.19
TEL-	INTERSTATE TELECOMMUNICATIONS	52	113,345	113,345	4,817.16

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 JUNE, 1998

LOCATION : 18-000 UNION 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				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	3	49,163	49,163	2,581.04
1500	GENERAL BUILDING CONTRACTORS	6	67,839	67,839	4,035.03
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	13	253,299	162,771	10,031.33
CONS	TOT. CONTRACT CONSTRUCTION	24	828,361	723,201	40,196.44
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	102	102	6.32
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	12	115,244	60,544	3,622.62
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	42,948	42,948	2,487.36
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	38,021	37,711	2,162.07
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	156,907	133,820	7,929.25
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,815,352	1,776,360	94,224.69
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	2,292,251	2,216,828	119,581.68
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	9	10,321	4,875	280.60
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	40,875	31,348	1,699.36
WHSL	TOT. WHOLESALE TRADE	17	76,855	38,699	2,133.04
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	101,824	101,446	6,134.51
5400	RETAIL FOOD STORES	5	460,600	411,011	25,431.29
5540	GASOLINE SERVICE STATIONS	5	64,657	54,818	3,391.85
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	31,039	31,039	1,920.51
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	3,718	3,718	225.20

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	12	260,496	259,625	15,885.11
5813	LIQUOR DISPENSERS - BY THE DRINK	3	1,889	1,889	112.16
5910	DRUG AND PROPRIETARY STORES	3	87,789	67,280	4,162.92
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	49	498,753	296,824	16,846.44
RETL	TOT. RETAIL TRADE	99	1,666,717	1,362,955	82,482.15
6000	BANKS	4	57,680	46,417	2,865.25
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	79,039	57,534	3,553.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	156,688	154,287	9,538.95
7200	PERSONAL SERVICES	8	21,618	21,618	1,337.49
7300	MISCELLANEOUS BUSINESS SERVICES	15	112,234	97,598	6,035.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	19,669	19,546	1,160.70
7600	MISCELLANEOUS REPAIR SERVICES	11	61,238	59,621	3,210.49
8010	PHYSICIANS, DENTISTS AND OTHERS	5	155,878	147,194	9,107.62
8080	HOSPITALS AND OTHER HEALTH SERVICES	3	123,152	123,152	7,620.04
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	37	107,219	106,456	6,314.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	28,420	28,420	1,752.58
SERV	TOT. SERVICES	99	812,447	784,242	47,708.69
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	319	5,976,956	5,342,192	304,432.68
TEL-	INTERSTATE TELECOMMUNICATIONS	21	72,254	72,254	3,070.79

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 JUNE, 1996

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	94	5,129,243	4,226,295	252,068.81
1610	HIGHWAY CONTRACTORS	6	227,680	139,730	8,813.45
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	96,803	96,803	5,518.03
1700	SPECIAL TRADE CONTRACTORS	223	4,727,259	2,629,981	159,900.84
CONS	TOT. CONTRACT CONSTRUCTION	326	10,180,984	7,092,809	426,301.13
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	37,876	3,879	249.06
2700	PRINTING AND PUBLISHING	5	148,443	113,254	7,307.61
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	6	885,456	610,825	36,858.35
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	17,224,581	956	60.52
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	15,859	15,858	1,020.84
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	44	945,168	114,196	6,965.62
MFG-	TOT. MANUFACTURING	76	19,459,377	963,556	58,479.15
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	98,409	7,993	484.33
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	828,675	828,237	49,471.46
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,832,810	1,578,060	93,379.33
4920	GAS UTILITIES	5	353,202	342,181	20,510.02
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	89	3,124,279	2,764,416	164,457.15
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	96,946	9,330	585.52
5040	GROCERIES AND RELATED PRODUCTS	8	408,730	197,658	11,245.87
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	15,167	8,810	551.52
5090	MISCELLANEOUS WHOLESALERS	76	1,736,802	387,048	23,963.75
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	125,942	94,862	6,030.13
WHSL	TOT. WHOLESALE TRADE	97	2,447,615	735,155	44,717.28
5200	BUILDING MATERIALS	12	1,107,199	565,954	36,205.10

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

JUNE, 1996

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	670,208	571,598	36,077.31
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	25	7,061,600	5,532,266	348,849.22
5510	MOTOR VEHICLE DEALERS	7	284,919	230,948	14,752.57
5540	GASOLINE SERVICE STATIONS	20	353,947	223,818	13,994.27
5592	MOBILE HOME DEALERS	7	528,773	468,657	28,188.90
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	682,594	568,545	36,176.67
5600	APPAREL AND ACCESSORY STORES	8	269,752	268,867	17,013.92
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	208,727	97,493	6,114.20
5800	EATING AND DRINKING PLACES	74	2,164,128	2,118,108	133,463.31
5813	LIQUOR DISPENSERS - BY THE DRINK	24	873,170	606,538	38,033.88
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	232	2,768,554	1,758,086	105,085.60
RETL	TOT. RETAIL TRADE	466	20,938,533	16,814,243	1,059,254.79
6000	BANKS	13	225,385	196,410	12,431.75
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	31,784	7,862	492.90
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	56	644,704	468,615	27,748.82
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	448,694	425,910	26,619.36
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	80	1,336,403	1,084,632	66,406.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	157,902	125,092	7,890.00
7200	PERSONAL SERVICES	150	418,790	397,448	24,648.30
7300	MISCELLANEOUS BUSINESS SERVICES	92	903,122	582,305	36,106.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	67	667,653	577,951	35,419.08
7600	MISCELLANEOUS REPAIR SERVICES	34	386,379	334,377	19,706.68
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	34,977	32,374	2,084.02
8010	PHYSICIANS, DENTISTS AND OTHERS	45	856,894	842,532	53,027.59
8060	HOSPITALS AND OTHER HEALTH SERVICES	19	1,190,802	1,164,295	74,646.06
8100	LEGAL SERVICES	26	544,676	542,650	34,024.70
8200	EDUCATIONAL SERVICES	8	128,506	21,113	1,295.80
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	206	1,771,537	1,323,811	80,638.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	20,925	20,065	1,173.40
SERV	TOT. SERVICES	671	7,115,083	5,996,930	372,655.38

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,817	64,800,868	35,627,653	2,203,154.19
TEL-	INTERSTATE TELECOMMUNICATIONS	65	485,680	485,680	20,641.41

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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 JUNE, 1996

LOCATION : 77-000 R & D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7	5,251,356	5,072,992	253,849.61
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3	1,331,532	671,331	33,566.57
5599 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9	267,445	204,374	10,218.73
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	8 8 20	115,049 642,834 1,082,045	115,049 605,698 1,044,909	5,752.45 30,284.90 52,245.47
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	42	7,953,336	7,006,863	350,343.14

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

JUNE, 1996

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	5	291,082	25,766	1,288.29
AGRI	TOT. AGRICULTURE	5	291,082	25,766	1,288.29
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	3	10,307	10,307	515.37
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	32	2,472,032	509,592	25,479.63
1474	POTASH				
MINE	TOT. MINING	39	10,505,193	893,952	44,897.60
1500	GENERAL BUILDING CONTRACTORS	24	3,724,372	971,435	48,571.79
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	82	7,563,880	3,703,643	185,182.13
CONS	TOT. CONTRACT CONSTRUCTION	112	11,487,540	4,874,367	243,718.34
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	20	2,035,667	916,633	45,831.68
2800	CHEMICALS AND ALLIED PRODUCTS	11	499,942	113,014	5,650.71
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	6	383,475	123,957	6,197.85
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	960,187	41,291	2,064.55
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	15	1,614,530	436,307	21,815.36
3500	MACHINERY, EXCEPT ELECTRICAL	7	198,027	55,441	2,772.03
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	1,410,308	623,361	31,168.06
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	3	338,376	103,933	5,196.66
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	741,301	188,854	9,442.72
3900	MISCELLANEOUS MANUFACTURING	85	7,211,467	1,220,548	61,012.16
MFG-	TOT. MANUFACTURING	168	21,340,426	7,387,285	369,349.02
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	258,726	223,807	11,190.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	29	181,245,531	506,865	25,343.24
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	1,199,442	1,199,343	59,967.14
4830	RADIO AND TELEVISION BROADCASTING	3	819,598	818,748	40,937.38
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	3	557,469	512,479	25,623.94
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	185,784,895	4,375,709	218,785.45
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	21	3,268,838	217,427	10,871.38
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	39	16,993,332	642,998	32,149.92
5040	GROCERIES AND RELATED PRODUCTS	28	25,424,322	611,451	30,572.57
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	37	8,641,421	918,575	45,928.73

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 JUNE, 1996

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	22	2,625,696	159,683	7,984.15
5080	MACHINERY, EQUIPMENT AND SUPPLIES	63	13,517,503	6,983,389	349,169.48
5090	MISCELLANEOUS WHOLESALERS	385	212,344,073	6,466,753	323,337.65
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	10,568,989	1,151,168	57,558.39
WHSL	TOT. WHOLESALE TRADE	589	293,384,174	17,151,444	857,572.27
5200	BUILDING MATERIALS	16	699,208	188,150	9,407.52
5251	HARDWARE STORES	10	291,111	168,090	8,404.50
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	536,900	512,202	25,610.12
5310	DEPARTMENT STORES	4	1,215,609	1,215,609	60,780.47
5400	RETAIL FOOD STORES	12	480,496	127,040	6,352.00
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	7,511,658	83,080	4,153.99
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	23	1,089,512	483,142	24,157.08
5600	APPAREL AND ACCESSORY STORES	11	566,968	153,258	7,662.88
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21	2,109,414	630,324	31,516.23
5800	EATING AND DRINKING PLACES	6	158,731	118,155	5,907.74
5910	DRUG AND PROPRIETARY STORES	20	2,329,986	1,524,382	76,219.08
5990	MISCELLANEOUS RETAILERS	698	76,696,285	22,390,646	1,119,530.11
RETL	TOT. RETAIL TRADE	836	93,958,850	27,710,442	1,385,519.94
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	17	192,732-	351,839-	17,591.95-
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	12	714,207	706,941	35,347.03
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	465,521	33,371	1,668.53
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	40	1,466,541	803,511	40,175.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	145,811	145,811	7,290.55
7200	PERSONAL SERVICES	23	517,438	444,483	22,224.13
7300	MISCELLANEOUS BUSINESS SERVICES	212	16,175,242	8,297,553	414,877.68
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43	1,769,878	1,648,172	82,408.61
7600	MISCELLANEOUS REPAIR SERVICES	31	7,984,412	494,946	24,747.33
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	332,620	332,620	16,630.98
8010	PHYSICIANS, DENTISTS AND OTHERS	4	30,959	29,084	1,454.21
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	320,092	320,092	16,004.61
8100	LEGAL SERVICES	4	20,193	20,113	1,005.63
8200	EDUCATIONAL SERVICES	5	152,680	6,764	338.18
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	355,132	202,888	10,144.42

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	484	36,859,985	12,120,192	606,009.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES	25	3,996,971	487,714	23,385.74
SERV	TOT. SERVICES	862	68,626,333	24,662,089	1,233,104.62
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT	3	105,340	105,340	5,267.01
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	34,463	26,127	1,306.37
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,723	687,004,816	88,016,032	4,400,784.48
TEL-	INTERSTATE TELECOMMUNICATIONS	5	190,824	190,824	8,110.01

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STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 44-000 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	7,435,289	7,413,020	370,651.04
7600	MISCELLANEOUS REPAIR SERVICES	0	8,502-	8,488-	424.39-
8900	MISCELLANEOUS SERVICES	8	1,247,781	1,238,864	61,943.20
SERV	TOT. SERVICES	26	8,674,567	8,643,396	432,169.85
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	43	8,841,176	8,809,980	440,499.03

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY TOT. CONTRACT CONSTRUCTION				
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	1,887,107	1,713,205	85,660.25
	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	1,887,107	1,713,205	85,660.25
5090 WHSL	MISCELLANEOUS WHOLESALERS				
	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS	12	1,996	1,996	1,996.00
5990	MISCELLANEOUS RETAILERS	3	214,286	202,884	11,700.33
RETL	TOT. RETAIL TRADE	15	216,282	204,880	13,696.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	437,401	437,401	437,400.78
7600	MISCELLANEOUS REPAIR SERVICES	0	634-	634-	634.00-
8200	EDUCATIONAL SERVICES	3	33,911	33,113	1,655.64
8900	MISCELLANEOUS SERVICES	14	307,078	304,217	85,394.94
SERV	TOT. SERVICES	34	777,755	774,096	523,817.36
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	8	1,563,192	1,274,748	63,737.43
9300	LOCAL GOVERNMENT - COUNTIES	10	1,147,708	1,022,739	51,136.94
9393	LOCAL GOVERNMENT - MUNICIPALITIES	64	22,165,509	21,773,281	1,088,664.10
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	91	25,917,594	25,004,509	1,250,225.49
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	182	28,945,812	27,842,614	1,880,695.59

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 JUNE, 1996

LOCATION : 02-100 ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	38,144	30,805	1,702.43
0700	AGRICULTURAL SERVICES	29	987,724	899,209	50,042.01
AGRI	TOT. AGRICULTURE	33	1,023,868	929,814	51,744.44
1310	CRUDE PETROL.; NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	17	311,826	238,098	13,456.63
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	21	3,230,320	249,297	14,190.81
1500	GENERAL BUILDING CONTRACTORS	763	74,674,896	55,525,371	3,090,860.99
1610	HIGHWAY CONTRACTORS	8	11,672,678	9,775,087	543,739.24
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	3,297,825	2,573,985	142,972.21
1700	SPECIAL TRADE CONTRACTORS	1,066	62,170,814	22,869,577	1,273,645.77
CONS	TOT. CONTRACT CONSTRUCTION	1,847	151,816,212	90,744,020	5,051,218.21
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	6,543,367	1,018,213	56,638.07
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	13	2,554,556	206,765	11,501.33
2400	LUMBER, WOOD AND PAPER PRODUCTS	46	4,624,199	186,630	10,428.84
2700	PRINTING AND PUBLISHING	106	16,610,376	10,635,558	591,603.13
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	922,880	899,348	50,026.26
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	14	4,369,728	161,911	9,006.32
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	73	5,486,981	619,555	34,741.97
3500	MACHINERY, EXCEPT ELECTRICAL	14	3,375,566	378,422	21,049.72
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	13	3,320,699	1,814,161	100,923.44
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	19	6,583,901	1,183,575	65,836.37
3700	TRANSPORTATION EQUIPMENT	7	565,215	310,084	17,248.41
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	15	20,349,821	328,840	18,291.74
3900	MISCELLANEOUS MANUFACTURING	450	59,948,195	5,064,466	281,579.65
MFG-	TOT. MANUFACTURING	786	135,989,038	22,874,283	1,272,586.47
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	21	1,194,609	1,089,769	60,679.61
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	54	4,688,131	1,851,518	103,008.86
4500	AIR TRANSPORTATION	15	619,757	258,273	14,366.42
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	59	14,995,047	14,728,974	811,884.88
4830	RADIO AND TELEVISION BROADCASTING	40	5,666,813	1,422,541	79,402.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	32,233,414	17,938,143	997,809.19
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	199	63,476,454	40,820,564	2,263,582.32
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	45	7,395,920	1,642,444	91,154.93
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	24	3,041,162	706,554	39,302.09

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

JUNE, 1996

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	49	24,669,187	2,113,999	117,639.03
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	55	14,378,849	1,520,230	84,562.78
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	43	15,730,930	2,325,104	129,338.49
5080	MACHINERY, EQUIPMENT AND SUPPLIES	106	21,630,755	9,128,951	507,778.07
5090	MISCELLANEOUS WHOLESALERS	603	111,848,775	20,074,570	1,116,374.59
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	16,655,848	2,985,332	166,059.11
WHSL	TOT. WHOLESALE TRADE	935	215,151,427	40,497,183	2,252,209.09
5200	BUILDING MATERIALS	36	17,227,110	10,749,896	597,962.99
5251	HARDWARE STORES	20	1,238,380	711,158	39,558.18
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	77	13,702,792	10,810,852	601,376.33
5310	DEPARTMENT STORES	14	42,609,728	41,498,970	2,308,382.13
5400	RETAIL FOOD STORES	125	49,343,707	42,894,436	2,386,081.06
5510	MOTOR VEHICLE DEALERS	51	10,506,612	5,926,512	329,662.21
5540	GASOLINE SERVICE STATIONS	45	2,596,830	1,993,417	110,883.83
5592	MOBILE HOME DEALERS	30	7,152,305	6,851,644	381,122.69
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	112	11,266,514	8,113,668	451,327.00
5600	APPAREL AND ACCESSORY STORES	175	14,207,193	13,803,793	767,888.91
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	118	15,802,523	12,807,697	712,416.98
5800	EATING AND DRINKING PLACES	650	41,304,379	40,772,004	2,269,114.24
5813	LIQUOR DISPENSERS - BY THE DRINK	108	7,606,062	7,557,417	421,119.56
5910	DRUG AND PROPRIETARY STORES	21	12,798,697	11,454,264	637,143.41
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,959	135,565,384	87,539,035	4,871,927.63
RETL	TOT. RETAIL TRADE	3,553	388,852,214	304,900,753	16,964,731.71
6000	BANKS	14	3,629,814	2,945,310	163,832.87
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	31	1,831,301	1,517,685	84,435.75
6120	SAVINGS AND LOAN ASSOCIATIONS	3	45,466	1,813	100.85
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	36	2,248,050	2,178,346	121,126.98
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	60	1,597,187	1,467,951	81,668.82
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	460	14,944,228	9,046,721	504,389.96
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	32	2,302,299	1,386,032	77,098.07
6700	HOLDING AND OTHER INVESTMENT COMPANIES	35	1,860,042	911,610	50,708.31
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	671	28,458,387	19,455,469	1,083,361.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	152	15,103,289	13,770,038	765,958.27
7200	PERSONAL SERVICES	1,067	10,773,678	10,340,446	576,044.96
7300	MISCELLANEOUS BUSINESS SERVICES	1,767	91,131,795	58,717,985	3,269,111.94
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	23	5,225,511	2,375,268	132,124.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	443	21,760,964	18,905,014	1,052,840.34
7600	MISCELLANEOUS REPAIR SERVICES	220	3,055,796	2,159,153	120,104.89
7800	MOTION PICTURE THEATERS AND PRODUCTION	28	4,277,815	3,633,643	202,122.43

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 02-100 ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	84	4,593,827	3,244,972	180,625.68
8010	PHYSICIANS, DENTISTS AND OTHERS	783	29,506,002	29,072,706	1,618,338.14
8060	HOSPITALS AND OTHER HEALTH SERVICES	161	19,870,379	17,386,135	965,922.74
8100	LEGAL SERVICES	669	22,487,630	21,702,988	1,207,811.50
8200	EDUCATIONAL SERVICES	95	3,355,629	2,848,546	158,450.39
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	38	1,732,646	1,307,399	72,724.08
8900	MISCELLANEOUS SERVICES	2,140	76,454,629	46,456,298	2,588,933.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES	192	20,930,395	11,414,221	635,024.19
SERV	TOT. SERVICES	7,862	330,259,986	243,334,808	13,546,137.73
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	5	1,926	1,926	107.15
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	10	23,853	22,837	1,270.28
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	27	1,156,334	358,113	19,920.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15,944	1,319,438,094	764,187,142	42,520,952.72
TEL-	INTERSTATE TELECOMMUNICATIONS	31	8,304,657	8,304,657	352,947.94

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	23	699,844	496,931	29,194.70
1700	SPECIAL TRADE CONTRACTORS	11	42,512	18,399	1,079.86
CONS	TOT. CONTRACT CONSTRUCTION	34	742,356	515,329	30,274.56
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	115,851	73,003	4,288.92
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	243,365	63,736	3,744.50
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	7	75,713	45,962	2,700.25
MFG-	TOT. MANUFACTURING	17	474,925	219,203	12,878.19
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	6	55,999	52,947	3,110.55
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	204,261	199,135	11,699.11
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				
5400	RETAIL FOOD STORES	3	161,803	159,912	9,394.82
5540	GASOLINE SERVICE STATIONS	3	155,688	47,212	2,773.68
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	4	582,852	527,827	31,009.85
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	63,876	63,876	3,752.70
5800	EATING AND DRINKING PLACES	12	564,950	543,848	31,951.06
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	48	886,747	729,996	42,887.30
RETL	TOT. RETAIL TRADE	85	3,277,072	2,648,598	155,605.10
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	519,002	457,724	26,891.31

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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
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	15	127,673	127,543	7,493.18
7300	MISCELLANEOUS BUSINESS SERVICES	17	213,494	68,842	4,044.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	160,515	149,714	8,795.69
7800	MISCELLANEOUS REPAIR SERVICES	4	37,729	27,696	1,627.13
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	113,766	113,766	6,676.61
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	11	146,274	146,274	8,593.63
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	29	593,411	356,307	20,933.05
SERV	TOT. SERVICES	99	1,488,645	1,085,924	63,790.94
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	254	7,134,983	5,198,698	305,415.29
TEL-	INTERSTATE TELECOMMUNICATIONS	7	43,493	43,493	1,848.43

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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
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	19	136,827	46,216	2,657.44
1700	SPECIAL TRADE CONTRACTORS	30	485,254	247,881	14,253.15
CONS	TOT. CONTRACT CONSTRUCTION	49	602,082	294,097	16,910.59
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	20,976	20,509	1,179.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	163,657	160,008	9,200.44
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHL	TOT. WHOLESALE TRADE	10	19,236	19,177	1,102.69
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	18,823	17,548	1,009.04
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	26,229	26,229	1,508.16
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	30	161,788	133,345	7,667.31
RETL	TOT. RETAIL TRADE	42	310,582	277,418	15,951.52
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	83,841	80,544	4,631.29
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	94,730	89,866	5,167.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	12	101,548	23,824	1,369.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				

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TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	19	96,437	59,809	3,504.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	14,652	14,652	842.47
SERV	TOT. SERVICES	42	363,364	164,102	9,501.19
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	191	1,576,285	1,019,153	58,666.56
TEL-	INTERSTATE TELECOMMUNICATIONS	26	48,936	46,830	1,990.27

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1998

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	22	533,981	245,038	15,008.55
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	38	621,817	298,142	18,261.19
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	5	88,210	11,572	708.79
MFG-	TOT. MANUFACTURING	9	93,264	16,590	1,016.13
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	22,787	22,774	1,394.94
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	11	121,718	86,512	5,298.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
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				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	23	450,809	65,444	4,008.44
RETL	TOT. RETAIL TRADE	30	609,479	224,043	13,722.61
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				
7200	PERSONAL SERVICES	6	20,655	20,655	1,265.11
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	49,236	46,738	2,862.68

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LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8800	MISCELLANEOUS SERVICES	17	112,242	111,998	6,859.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	34	333,527	275,430	16,870.10
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	141	1,937,565	1,040,371	63,722.69
TEL-	INTERSTATE TELECOMMUNICATIONS	7	10,992	10,992	467.18

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3200 3900 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	6	1,768	1,768	95.04
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5251 5300 5400 5800 5813 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	36 43	82,375 153,531	81,118 152,274	4,360.11 8,184.72
7200 7300 7900 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	7 12	15,173 1,242,573	15,173 286,101	815.57 15,377.95
8200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	3 3	16,840 16,840	16,491 16,491	886.40 886.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	67	1,425,517	465,559	25,023.81

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	22	821,505	363,573	22,496.07
CONS	TOT. CONTRACT CONSTRUCTION	35	2,516,341	1,997,337	123,585.23
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	4	1,499	1,193	73.79
MFG-	TOT. MANUFACTURING	7	2,328,864	67,255	4,161.38
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	0	48-	42-	2.58-
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	0	48-	42-	2.58-
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	7	48,588	8,440	522.23
WHSL	TOT. WHOLESALE TRADE	10	107,341	26,724	1,653.58
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	21	39,050	21,223	1,312.77
RETL	TOT. RETAIL TRADE	24	83,128	65,301	4,040.11
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	7	36,898	29,365	1,816.99
7300	MISCELLANEOUS BUSINESS SERVICES	6	134,169	21,998	1,361.15
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	40,332	40,332	2,495.53
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	10	149,954	149,954	9,278.39

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LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	18	192,886	139,360	8,622.94
SERV	TOT. SERVICES	50	687,533	514,304	31,822.55
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	134	5,764,475	2,710,353	167,702.73
TEL-	INTERSTATE TELECOMMUNICATIONS	2	336-	336-	14.30-

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 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	11	953,505	144,197	7,750.62
0700	AGRICULTURAL SERVICES	5	184,418	140,735	7,564.50
AGRI	TOT. AGRICULTURE	16	1,137,923	284,933	15,315.12
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	128	10,976,779	8,833,352	474,792.69
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	155	5,423,380	2,505,154	134,652.06
CONS	TOT. CONTRACT CONSTRUCTION	292	16,921,583	11,843,908	636,610.15
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	3	305,149	5,768	310.01
2400	LUMBER, WOOD AND PAPER PRODUCTS	12	2,671,725	152,834	8,214.83
2700	PRINTING AND PUBLISHING	9	140,013	69,158	3,717.23
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	6,501,388	795,724	42,770.18
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	362,718	101,894	5,476.80
3500	MACHINERY, EXCEPT ELECTRICAL	3	68,189	56,213	3,021.44
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	3	51,843	38,676	2,078.82
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	49	3,377,043	638,002	34,292.62
MFG-	TOT. MANUFACTURING	105	15,137,808	2,973,335	159,816.78
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	707,281	644,041	34,617.23
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	25	15,544,853	960,261	50,865.30
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	1,381,883	1,368,597	73,562.10
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	5,993,708	3,884,224	208,777.04
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	77	24,480,930	7,511,468	402,992.67
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	376,322	123,892	6,659.18
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	769,145	453,026	24,350.12
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JUNE, 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	5	712,124	246,923	13,272.12
5090	MISCELLANEOUS WHOLESALERS	54	19,144,469	1,166,518	62,700.37
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	738,381	501,939	26,979.23
WHSL	TOT. WHOLESALE TRADE	82	26,189,697	2,816,251	151,373.50
5200	BUILDING MATERIALS	8	2,087,639	1,397,571	75,119.43
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	1,347,124	1,060,869	57,021.69
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	20	3,438,555	2,894,410	155,574.56
5510	MOTOR VEHICLE DEALERS	5	155,290	98,445	5,291.40
5540	GASOLINE SERVICE STATIONS	7	558,946	89,891	4,831.63
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	766,420	544,066	29,243.57
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	184,449	174,587	9,384.04
5800	EATING AND DRINKING PLACES	68	3,701,197	3,429,854	184,354.63
5813	LIQUOR DISPENSERS - BY THE DRINK	19	1,242,600	1,233,199	66,284.44
5910	DRUG AND PROPRIETARY STORES	4	847,217	626,431	33,670.66
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	160	5,948,929	2,562,827	137,751.89
RETL	TOT. RETAIL TRADE	339	23,707,719	17,475,053	939,284.08
6000	BANKS	4	42,100	41,042	2,205.99
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	30	1,000,984	511,198	27,476.87
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	794,521	55,098	2,961.51
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	41	1,853,178	611,154	32,849.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	231,188	75,088	4,035.97
7200	PERSONAL SERVICES	59	567,663	561,277	30,168.64
7300	MISCELLANEOUS BUSINESS SERVICES	113	6,894,485	6,147,132	330,408.37
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	71	1,656,973	1,299,541	69,850.35
7600	MISCELLANEOUS REPAIR SERVICES	24	334,258	217,242	11,676.78
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	12	441,994	420,158	22,583.52
8010	PHYSICIANS, DENTISTS AND OTHERS	21	632,211	615,003	33,056.42
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	405,855	397,753	21,379.24
8100	LEGAL SERVICES	11	91,861	91,861	4,937.52
8200	EDUCATIONAL SERVICES	5	24,655	24,655	1,325.19
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	317,058	9,874	530.72

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

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	200	2,601,597	1,493,173	80,258.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES	19	648,521	410,221	22,049.42
SERV	TOT. SERVICES	569	120,576,445	98,650,294	5,302,453.40
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,526	230,392,402	142,376,317	7,651,978.44
TEL-	INTERSTATE TELECOMMUNICATIONS	38	1,890,287	1,890,126	80,330.37

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BUSINESS ACTIVITY REPORTED IN

JUNE, 1996

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3600 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	26,830	19,508	1,182.68
4830	RADIO AND TELEVISION BROADCASTING				
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	51,591	44,269	2,683.81
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	67,555	58,514	3,547.41
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	3	30,786	18,675	1,132.16
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 13	2,314 150,325	2,310 125,505	140.04 7,608.76
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	3 3	18,366 18,366	17,940 17,940	1,087.62 1,087.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	6	20,415	20,415	1,237.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	38	242,063	209,495	12,700.61
TEL-	INTERSTATE TELECOMMUNICATIONS	6	612	612	26.02

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	5	59,293	19,002	973.88
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	15,841	15,841	811.86
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	103,474	67,056	3,436.64
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	121,192	99,607	5,104.88
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	260,893	186,825	9,574.78
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	4	24,137	3,173	162.62
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	5,849	5,849	299.75
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	6	58,144	56,286	2,884.66
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	6	47,428	47,428	2,430.70
5990	MISCELLANEOUS RETAILERS	23	245,906	139,123	7,130.05
RETL	TOT. RETAIL TRADE	44	377,014	268,369	13,753.92
8300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
8510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	77,530	77,530	3,973.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	26,304	26,304	1,348.08
7200	PERSONAL SERVICES	3	1,731	1,731	88.70
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	44,143	11,570	592.98
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	17	31,281	31,159	1,596.90
SERV	TOT. SERVICES	36	116,568	83,872	4,298.48

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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 : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	124	957,221	638,942	32,745.86
TEL-	INTERSTATE TELECOMMUNICATIONS	9	420	420	17.85

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	4	13,463	13,463	866.70
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	10	109,738	102,041	6,568.88
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	17	285,439	176,783	11,380.39
1500	GENERAL BUILDING CONTRACTORS	62	1,444,931	1,083,689	69,762.48
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	113	2,790,692	1,357,940	87,385.84
CONS	TOT. CONTRACT CONSTRUCTION	182	4,890,214	3,082,167	198,382.90
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	536,882	64,059	4,123.79
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	143,754	206	13.23
2700	PRINTING AND PUBLISHING	9	368,531	264,269	17,012.34
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	4	285,415	234,283	15,081.99
3900	MISCELLANEOUS MANUFACTURING	27	3,340,365	137,722	8,866.05
MFG-	TOT. MANUFACTURING	55	4,791,972	779,874	50,204.59
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	157,496	41,954	2,699.80
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	758,564	758,485	48,987.48
4830	RADIO AND TELEVISION BROADCASTING	7	245,342	168,725	10,829.03
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60	3,229,170	2,700,884	173,995.86
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	11	2,501,058	406,334	26,157.73
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	421,169	58,158	3,743.93
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	300,269	33,999	2,188.67
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	756,922	408,171	26,276.01
5090	MISCELLANEOUS WHOLESALE	46	7,640,871	718,675	46,264.73

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

JUNE, 1996

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	250,410	171,745	11,056.09
WHSL	TOT. WHOLESALE TRADE	95	12,369,060	2,071,541	133,355.46
5200	BUILDING MATERIALS	7	679,585	508,834	32,756.17
5251	HARDWARE STORES	7	677,597	547,929	35,272.92
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	507,193	442,528	28,487.73
5310	DEPARTMENT STORES	5	4,806,005	4,669,779	300,617.04
5400	RETAIL FOOD STORES	18	4,862,746	4,092,959	263,484.21
5510	MOTOR VEHICLE DEALERS	12	2,332,444	341,907	22,008.63
5540	GASOLINE SERVICE STATIONS	13	952,132	211,310	13,603.08
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	510,680	395,369	25,451.84
5600	APPAREL AND ACCESSORY STORES	33	822,776	810,847	52,198.29
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	19	795,821	732,103	47,129.16
5800	EATING AND DRINKING PLACES	113	4,236,998	4,095,186	263,611.76
5813	LIQUOR DISPENSERS - BY THE DRINK	4	146,393	146,393	9,424.03
5910	DRUG AND PROPRIETARY STORES	7	1,534,331	1,227,309	79,008.04
5920	PACKAGE LIQUOR STORES	7	1,101,114	341,108	21,958.85
5990	MISCELLANEOUS RETAILERS	219	6,385,461	5,197,887	334,616.68
RETL	TOT. RETAIL TRADE	492	31,308,140	24,251,198	1,561,156.13
6000	BANKS	6	307,922	248,407	15,991.19
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	108,967	108,967	7,014.79
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	91,392	86,521	5,569.80
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	49	423,349	421,147	27,073.62
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	235,917	7,654	492.71
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	76	1,438,792	986,996	63,500.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	749,043	581,453	37,431.02
7200	PERSONAL SERVICES	81	467,757	456,416	29,375.87
7300	MISCELLANEOUS BUSINESS SERVICES	98	1,596,359	1,430,210	92,057.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	60	1,211,983	1,025,782	66,025.25
7600	MISCELLANEOUS REPAIR SERVICES	16	601,595	428,609	27,591.71
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	205,252	147,397	9,488.71
8010	PHYSICIANS, DENTISTS AND OTHERS	74	2,418,101	2,397,618	154,351.86
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	1,324,041	1,154,680	74,332.52
8100	LEGAL SERVICES	30	1,033,520	1,016,564	65,431.91
8200	EDUCATIONAL SERVICES	24	185,516	185,516	11,873.56
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	251	4,327,167	2,908,580	187,237.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	140,917	139,988	9,011.74
SERV	TOT. SERVICES	689	14,387,072	11,998,615	772,302.42
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,680	73,505,539	46,110,511	2,968,298.25
TEL-	INTERSTATE TELECOMMUNICATIONS	27	642,557	642,557	27,308.67

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN

JUNE, 1996

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	3	13,336	13,336	841.83
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	13	727,420	710,648	44,859.65
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	17,154	12,039	759.96
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	17,160	17,099	1,079.34
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	147,255	113,906	7,190.27
5040	GROCERIES AND RELATED PRODUCTS				
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	3	881	836	52.79
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	7	136,355	132,167	8,343.04
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	6,663	6,663	420.63
5400	RETAIL FOOD STORES	4	169,750	97,626	6,162.63
5592	MOBILE HOME DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	10	138,941	101,169	6,386.32
RETL	TOT. RETAIL TRADE	21	395,616	270,820	17,095.53
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	6	13,769	13,769	869.15
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				

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LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS				
8080	HOSPITALS AND OTHER HEALTH SERVICES	9	15,958	15,958	1,007.33
8900	MISCELLANEOUS SERVICES	19	98,471	98,471	8,215.99
SERV	TOT. SERVICES				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	86	1,843,608	1,531,122	96,652.00
TEL-	INTERSTATE TELECOMMUNICATIONS	8	11,382	11,382	483.75

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS	4	10,082	10,082	655.32
CONS	TOT. CONTRACT CONSTRUCTION	4	10,082	10,082	655.32
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	15,547	15,547	1,010.19
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	89,769	84,438	5,488.05
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	220,169	198,966	12,932.78
5800	EATING AND DRINKING PLACES				
5890	MISCELLANEOUS RETAILERS	6	914	911	59.23
RETL	TOT. RETAIL TRADE	12	235,158	211,482	13,746.34
7200	PERSONAL SERVICES	4	3,038	3,038	197.44
7300	MISCELLANEOUS BUSINESS SERVICES				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	7	13,879	13,868	901.42
SERV	TOT. SERVICES	14	39,918	32,632	2,121.11
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	49	380,860	344,289	22,378.38
TEL-	INTERSTATE TELECOMMUNICATIONS	7	12,624	12,624	536.52

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 04-400 LAKE ARTHUR

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 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6 9	11,480 28,522	7,944 21,539	461.73 1,251.98
5040 WHSL	GROCERIES AND RELATED PRODUCTS TOT. WHOLESALE TRADE				
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8	12,732	12,732	740.05
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	41,783	34,789	2,022.11
TEL-	INTERSTATE TELECOMMUNICATIONS	3	81	81	3.45

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 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	7	110,815	61,005	3,619.57
0700	AGRICULTURAL SERVICES	9	295,186	83,205	4,940.32
AGRI	TOT. AGRICULTURE	16	406,001	144,211	8,559.89
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	17	202,825	197,929	11,752.02
1500	GENERAL BUILDING CONTRACTORS	18	1,020,921	838,354	49,777.27
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	17	169,850	84,465	5,015.14
CONS	TOT. CONTRACT CONSTRUCTION	38	2,513,542	2,184,526	129,706.21
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	8	58,009	26,376	1,566.06
MFG-	TOT. MANUFACTURING	11	303,096	87,638	5,203.53
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	115,805	15,871	942.35
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	119,921	112,747	6,693.94
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,354,107	1,293,311	76,790.35
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	1,762,632	1,570,913	93,272.51
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	807,781	191,782	11,387.07
5510	MOTOR VEHICLE DEALERS	4	6,569	6,569	390.04
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	75,689	69,196	4,108.55
5800	EATING AND DRINKING PLACES	3	79,170	79,170	4,700.69
5813	LIQUOR DISPENSERS - BY THE DRINK	3	24,384	24,384	1,447.78

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BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	42	1,575,355	1,394,996	82,827.90
RETL	TOT. RETAIL TRADE	67	2,742,499	1,893,336	112,416.84
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	14	93,360	75,505	4,483.15
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	143,694	129,510	7,689.65
7600	MISCELLANEOUS REPAIR SERVICES	13	142,240	88,683	5,265.51
7900	AMUSEMENT AND RECREATION SERVICES	4	65,275	65,275	3,875.69
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	40	364,107	334,134	19,839.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	85	817,937	701,692	41,662.93
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	277	8,839,624	6,830,329	405,547.76
TEL-	INTERSTATE TELECOMMUNICATIONS	17	177,747	177,747	7,554.27

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BUSINESS ACTIVITY REPORTED IN JUNE, 1998

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	7	357,915	201,788	12,737.89
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	12	428,225	272,098	17,176.18
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	179,554	39,529	2,495.29
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	31,746	31,746	2,003.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	171,404	144,893	9,146.28
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	9	620,505	35,726	2,255.20
5092	PETROLEUM AND PETROLEUM PRODUCTS	17	242,083	55,043-	3,474.61-
WHSL	TOT. WHOLESALE TRADE	31	1,054,962	44,224	2,791.60
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	732,673	558,911	35,281.27
5400	RETAIL FOOD STORES	4	199,020	184,391	11,639.69
5540	GASOLINE SERVICE STATIONS	3	59,215	58,366	3,684.35
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	1,451,940	489,448	30,896.40
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	14	424,846	104,276	6,582.29
RETL	TOT. RETAIL TRADE	37	3,205,610	1,436,841	90,700.43
6000	BANKS				
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

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 33-131 MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	68,894	65,270	4,120.19
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	4	54,813	22,994	1,451.50
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	11	98,130	63,841	4,030.00
SERV	TOT. SERVICES	28	301,810	224,639	14,180.36
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	134	5,385,268	2,190,296	138,262.19
TEL-	INTERSTATE TELECOMMUNICATIONS	9	23,841	23,841	1,013.25

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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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 JUNE, 1998

LOCATION : 33-227

GRANTS (C.)

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	21	1,849,554	104,383	6,589.18
CONS	TOT. CONTRACT CONSTRUCTION	39	2,660,155	871,196	54,994.26
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	10	54,527	31,018	1,958.03
MFG-	TOT. MANUFACTURING	20	401,316	159,438	10,064.53
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	46,149	24,928	1,573.57
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	186,248	186,248	11,756.67
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	345,199	262,405	16,564.34
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	808,756	686,678	43,346.33
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	27,006	9,896	624.71
WHSL	TOT. WHOLESALE TRADE	14	69,380	10,310	650.82
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	716,173	711,318	44,901.98
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	1,254,718	1,117,317	70,530.62
5510	MOTOR VEHICLE DEALERS	4	328,137	112,652	7,111.13
5540	GASOLINE SERVICE STATIONS	6	539,774	106,188	6,703.09
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	6	72,796	72,270	4,562.01
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	27,234	11,058	698.06
5800	EATING AND DRINKING PLACES	27	847,695	830,655	52,435.12
5813	LIQUOR DISPENSERS - BY THE DRINK	9	187,176	186,326	11,761.85

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES	4	294,373	186,030	11,743.14
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	52	434,952	375,243	23,685.66
RETL	TOT. RETAIL TRADE	136	5,481,390	4,309,473	272,033.92
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	358,058	357,642	22,576.14
7200	PERSONAL SERVICES	18	80,894	75,934	4,793.35
7300	MISCELLANEOUS BUSINESS SERVICES	24	1,073,685	1,007,406	63,592.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31	314,889	305,975	19,062.41
7600	MISCELLANEOUS REPAIR SERVICES	9	12,395	12,395	782.46
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	6	152,496	143,286	9,044.91
8010	PHYSICIANS, DENTISTS AND OTHERS	19	282,977	280,630	17,714.74
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	262,268	262,268	16,555.65
8100	LEGAL SERVICES	4	59,848	59,848	3,777.89
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	53	155,676	139,374	8,797.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	187	2,770,719	2,661,360	167,746.06
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	432	12,494,788	8,942,484	564,240.23
TEL-	INTERSTATE TELECOMMUNICATIONS	12	140,035	140,035	5,951.50

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	8 10 22	37,372 54,193 926,518	20,724 25,775 575,995	1,139.82 1,417.62 31,679.72
3200 3500 3600 3900 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	 10 14	 479,501 562,887	 145,594 228,804	 8,007.66 12,584.23
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25 29	106,728 596,277	106,728 380,682	5,869.42 20,936.88
5040 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	10 13	35,756 343,023	528 275,923	29.05 15,175.75
5300 5310 5400 5700 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 5 7 7 16 42	168,607 134,067 31,838 67,270 247,394 653,788	6,494 128,784 27,561 67,270 159,963 394,685	357.19 7,083.11 1,515.87 3,699.87 8,797.98 21,707.69
6000 6510 6700 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	17 20	47,048 57,188	47,048 48,992	2,587.63 2,694.60
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	3	885	885	48.66

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	10	92,656	88,542	4,869.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	5	22,931	21,196	1,165.78
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	21	199,966	145,075	7,979.08
SERV	TOT. SERVICES	43	363,088	301,433	16,578.84
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	186	3,636,163	2,263,307	124,481.34
TEL-	INTERSTATE TELECOMMUNICATIONS	16	78,288	78,288	3,327.24

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 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				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	15	376,715	368,421	25,328.98
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	29	577,295	505,920	34,782.03
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				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	3	261	261	17.94
MFG-	TOT. MANUFACTURING	14	397,301	79,596	5,472.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	87,697	3,847	264.48
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	106,821	106,775	7,340.79
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	6	238,231	58,010	3,988.16
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	580,130	292,097	20,081.69
5040	GROCERIES AND RELATED PRODUCTS	4	191,875	11,323	778.45
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	132,129	54,141	3,722.23
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	432,609	77,139	5,303.33
WHSL	TOT. WHOLESALE TRADE	21	780,433	166,406	11,440.40
5200	BUILDING MATERIALS	3	417,185	192,080	13,205.51
5251	HARDWARE STORES	3	218,483	184,875	12,710.17
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	76,864	74,187	5,100.33
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	1,401,111	1,164,873	80,085.02
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	439,235	409,110	28,126.28
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	238,513	174,269	11,981.01

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

JUNE, 1996

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	158,157	146,274	10,056.34
5800	EATING AND DRINKING PLACES	17	627,995	626,307	43,058.60
5813	LIQUOR DISPENSERS - BY THE DRINK	10	125,129	124,966	8,591.37
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	64	545,187	398,322	27,384.51
RETL	TOT. RETAIL TRADE	131	5,288,084	4,427,931	304,420.07
8000	BANKS	3	67,419	43,646	3,000.69
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	38,675	26,527	1,823.73
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	133,366	82,274	5,656.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	397,175	377,909	25,981.22
7200	PERSONAL SERVICES	34	146,214	146,184	10,050.15
7300	MISCELLANEOUS BUSINESS SERVICES	22	244,196	213,838	14,701.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	160,964	127,668	8,777.18
7600	MISCELLANEOUS REPAIR SERVICES	12	29,319	27,707	1,904.85
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	17	361,917	361,917	24,881.77
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	167,012	167,012	11,482.05
8100	LEGAL SERVICES	6	75,216	75,216	5,171.08
8200	EDUCATIONAL SERVICES	3	21,801	21,801	1,498.79
8900	MISCELLANEOUS SERVICES	53	169,068	146,566	10,076.36
SERV	TOT. SERVICES	189	1,781,167	1,674,102	115,094.52
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	448	9,857,295	7,516,760	516,777.09
TEL-	INTERSTATE TELECOMMUNICATIONS	25	151,735	151,735	6,448.74

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 09-202 MAXWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	31,049	22,974	1,206.13
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	5	6,427	6,427	337.44
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	7	13,647	9,071	476.24
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22	63,177	50,525	2,652.55
TEL-	INTERSTATE TELECOMMUNICATIONS	2	152	152	6.44

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	4	36,053	36,053	2,230.79
1700	SPECIAL TRADE CONTRACTORS	8	82,082	45,467	2,813.31
CONS	TOT. CONTRACT CONSTRUCTION	12	118,145	81,521	5,044.10
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	19,279	19,279	1,192.90
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	57,272	44,316	2,742.08
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	99,576	82,868	5,127.42
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	4	35,856	8,786	543.61
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	72,076	68,616	4,245.60
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	14	36,782	30,577	1,891.93
RETL	TOT. RETAIL TRADE	28	285,328	258,910	16,020.08
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	22,264	22,264	1,377.56
8900	MISCELLANEOUS SERVICES	5	20,271	19,797	1,224.86
SERV	TOT. SERVICES	15	57,322	56,581	3,500.98

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BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	80	624,511	505,999	31,308.72
TEL-	INTERSTATE TELECOMMUNICATIONS	10	24,969	24,969	1,061.19

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

JUNE, 1996

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS	4	3,995	3,995	247.19
CONS	TOT. CONTRACT CONSTRUCTION	4	3,995	3,995	247.19
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	3	329,511	1,135	70.21
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	14,381	14,381	888.59
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	235,853	218,781	13,537.06
5040-	GROCERIES AND RELATED PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS	3	101,928	44,194	2,734.48
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	15	195,674	158,658	9,816.99
RETL	TOT. RETAIL TRADE	24	337,031	241,812	14,962.09
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	104,832	100,240	6,202.38
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7800	MISCELLANEOUS REPAIR SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	3	2,946	2,121	131.22
SERV	TOT. SERVICES	20	181,780	176,343	10,911.22

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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	86	1,103,408	645,733	39,954.75
TEL-	INTERSTATE TELECOMMUNICATIONS	7	12,072	12,072	513.05

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

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

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				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	21,315	20,642	1,264.29
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE 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	4	25,006	25,006	1,531.60
5990	MISCELLANEOUS RETAILERS	17	66,529	64,954	3,978.43
RETL	TOT. RETAIL TRADE	26	203,850	155,803	9,542.94
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	8,320	8,320	509.67
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	8,320	8,320	509.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	4	5,850	5,850	358.34
SERV	TOT. SERVICES	8	18,789	18,789	1,149.58
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	66	265,075	214,345	13,128.70
TEL-	INTERSTATE TELECOMMUNICATIONS	5	2,052	2,052	87.20

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LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	10	117,680	90,664	5,553.14
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	14,851	7,296	448.91
1700	SPECIAL TRADE CONTRACTORS	10	73,585	35,471	2,172.59
CONS	TOT. CONTRACT CONSTRUCTION	28	205,896	133,431	8,172.64
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	109,241	109,167	6,686.49
5090	MISCELLANEOUS WHOLESALERS	6	2,219	2,004	122.73
WHSL	TOT. WHOLESALE TRADE	6	2,219	2,004	122.73
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	280,204	210,655	12,902.60
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	6	116,871	116,871	7,158.37
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	26	65,773	50,494	3,092.72
RETL	TOT. RETAIL TRADE	44	985,608	682,108	41,779.10
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	38,292	37,467	2,294.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	1,443,090	1,443,090	88,389.29
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	10,355	10,355	634.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	7,488	7,488	458.65
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	22	129,948	120,438	7,376.86
SERV	TOT. SERVICES	38	1,613,499	1,588,926	97,321.74

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LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	148	2,994,408	2,589,179	158,587.22
TEL-	INTERSTATE TELECOMMUNICATIONS	13	31,638	31,638	1,344.60

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 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				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	18	485,214	463,221	26,056.21
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	15	107,205	42,893	2,412.74
CONS	TOT. CONTRACT CONSTRUCTION	36	824,357	553,635	31,141.99
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	56,207	55,997	3,149.51
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	324,481	255,633	14,379.38
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	475,376	372,371	20,945.56
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	37,223	37,219	2,093.55
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	11	313,118	312,307	17,538.56
RETL	TOT. RETAIL TRADE	16	371,173	370,318	20,801.64
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	16,237	16,237	913.35
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	14,815	7,015	394.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	5	10,245	10,245	576.29
7900	AMUSEMENT AND RECREATION SERVICES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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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
8900	MISCELLANEOUS SERVICES	21	59,751	23,421	1,317.48
SERV	TOT. SERVICES	39	108,921	64,791	3,844.48
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	128	2,096,734	1,676,723	94,286.67
TEL-	INTERSTATE TELECOMMUNICATIONS	12	82,508	82,508	3,508.60

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

BUSINESS ACTIVITY REPORTED IN JUNE, 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				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	54	1,554,820	1,064,620	64,527.56
1610	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	84	1,430,343	625,160	37,900.30
CONS	TOT. CONTRACT CONSTRUCTION	144	3,105,738	1,771,958	107,409.89
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	43,786	9,384	568.89
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	30,723	19,647	1,191.10
2700	PRINTING AND PUBLISHING	5	461,612	334,131	20,256.70
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	11	867,448	27,844	1,688.06
MFG-	TOT. MANUFACTURING	33	1,817,799	477,455	28,945.73
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	136,148	30,539	1,851.41
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	750,189	750,104	45,471.55
4830	RADIO AND TELEVISION BROADCASTING	5	354,958	337,952	20,488.32
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,672,361	1,455,718	88,252.91
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59	3,372,059	2,973,704	180,277.32
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	213,208	72,173	4,375.48
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	880,396	54,211	3,286.56
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	117,526	29,789	1,805.94
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	147,552	120,836	7,325.68
5090	MISCELLANEOUS WHOLESALERS	41	1,685,709	258,121	15,648.57
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	411,693	399,754	24,235.10
WHSL	TOT. WHOLESALE TRADE	72	3,891,239	1,067,868	64,739.49

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 JUNE, 1996

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	7	1,021,503	511,435	31,005.73
5251	HARDWARE STORES	3	281,620	205,278	12,445.01
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	436,709	335,573	20,344.12
5310	DEPARTMENT STORES	5	5,939,291	5,816,861	352,647.21
5400	RETAIL FOOD STORES	27	4,874,905	3,913,591	237,261.43
5510	MOTOR VEHICLE DEALERS	11	800,822	452,586	27,438.06
5540	GASOLINE SERVICE STATIONS	12	280,231	214,743	13,018.77
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	518,440	391,778	23,751.57
5600	APPAREL AND ACCESSORY STORES	18	622,787	615,611	37,321.42
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21	800,841	633,126	38,383.30
5800	EATING AND DRINKING PLACES	52	2,576,072	2,564,961	155,500.71
5813	LIQUOR DISPENSERS - BY THE DRINK	13	490,048	489,061	29,649.33
5910	DRUG AND PROPRIETARY STORES	5	1,163,227	996,000	60,382.49
5920	PACKAGE LIQUOR STORES	3	89,487	83,964	5,090.29
5990	MISCELLANEOUS RETAILERS	195	3,723,403	2,329,992	141,254.99
RETL	TOT. RETAIL TRADE	395	23,741,805	19,810,622	1,201,018.15
6000	BANKS	4	134,559	122,687	7,437.89
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	3	60,036	60,036	3,639.69
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	54	341,214	276,165	16,742.48
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	325,757	295,858	17,936.38
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	68	895,740	788,920	47,828.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	603,218	548,101	33,228.65
7200	PERSONAL SERVICES	79	603,298	535,610	32,471.29
7300	MISCELLANEOUS BUSINESS SERVICES	50	921,247	780,370	47,309.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	57	891,866	672,005	40,740.32
7600	MISCELLANEOUS REPAIR SERVICES	35	354,467	265,471	16,094.15
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	19	144,174	143,689	8,711.15
8010	PHYSICIANS, DENTISTS AND OTHERS	52	1,561,791	1,559,205	94,526.80
8060	HOSPITALS AND OTHER HEALTH SERVICES	18	1,314,042	1,314,042	79,663.81
8100	LEGAL SERVICES	25	426,699	426,110	25,832.91
8200	EDUCATIONAL SERVICES	5	10,035	10,035	608.36
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	158	943,810	803,728	48,715.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	170,074	168,086	10,190.23
SERV	TOT. SERVICES	526	8,103,869	7,385,137	447,712.87

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,308	45,237,264	34,393,327	2,085,085.07
TEL-	INTERSTATE TELECOMMUNICATIONS	24	665,770	665,770	28,295.25

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN

JUNE, 1998

LOCATION : 05-154 CLOVIS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
RETL	TOT. RETAIL TRADE				
7200	PERSONAL SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
SERV	TOT. SERVICES	3	39,891	21,358	1,147.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	83,383	22,210	1,193.77

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 05-203

GRADY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	20,259	17,396	989.38
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	21,696	18,833	1,071.15
TEL-	INTERSTATE TELECOMMUNICATIONS	2	56	56	2.39

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	4	23,045	23,045	1,397.09
1700	SPECIAL TRADE CONTRACTORS	4	2,784	2,784	188.77
CONS	TOT. CONTRACT CONSTRUCTION	8	25,829	25,829	1,585.86
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	7,808	7,808	473.38
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	65,223	57,900	3,510.15
5090	MISCELLANEOUS WHOLESALERS	3	977	293	17.75
WHSL	TOT. WHOLESALE TRADE	3	977	293	17.75
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	10	21,285	21,283	1,290.30
RETL	TOT. RETAIL TRADE	17	211,221	204,211	12,380.30
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	16	94,969	94,969	5,757.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	21	105,059	104,309	6,323.71
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	68	418,007	400,722	24,293.75
TEL-	INTERSTATE TELECOMMUNICATIONS	7	20,387	20,387	866.47

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STATE OF NEW MEXICO

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BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 05-402 MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	21,296	16,538	971.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	59,586	47,693	2,801.98
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	4	325,962	60,415	3,549.36
5400	RETAIL FOOD STORES	5	105,335	49,112	2,885.33
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	6	7,370	2,007	117.91
RETL	TOT. RETAIL TRADE	15	169,116	105,629	6,205.72
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	4	13,838	13,561	796.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	4	32,933	19,505	1,145.93
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	14	53,028	39,323	2,310.23
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	63	664,772	253,675	14,903.35
TEL-	INTERSTATE TELECOMMUNICATIONS	14	710	710	30.16

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 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				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	16	772,053	475,800	25,574.26
CONS	TOT. CONTRACT CONSTRUCTION	27	2,294,976	1,906,280	102,462.55
2800	CHEMICALS AND ALLIED PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	6	90,599	57,104	3,069.36
MFG-	TOT. MANUFACTURING	9	117,066	58,581	3,148.71
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	254,298	135,735	7,295.76
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	2,111,578	1,086,294	58,388.29
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	2,601,750	1,385,033	74,445.53
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	215,780	7,008	376.69
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	77,199	72,950	3,921.06
WHSL	TOT. WHOLESALE TRADE	16	510,482	181,145	9,736.54
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	6	1,593,908	419,465	22,546.23
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	346,927	48,601	2,612.29
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	21	145,234	63,906	3,434.91
RETL	TOT. RETAIL TRADE	40	2,099,384	542,903	29,180.97
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

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

BUSINESS ACTIVITY REPORTED IN JUNE, 1998

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	9	894,377	795,266	42,745.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	105,893	85,938	4,619.15
7600	MISCELLANEOUS REPAIR SERVICES	5	20,897	20,286	1,090.40
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	34	216,285	199,003	10,696.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	41,947	41,450	2,227.91
SERV	TOT. SERVICES	60	1,317,328	1,179,471	63,396.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	181	9,002,528	5,314,559	285,657.48
TEL-	INTERSTATE TELECOMMUNICATIONS	13	197,312	197,312	8,385.77

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 JUNE, 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	5	201,087	5,791	358.33
1700	SPECIAL TRADE CONTRACTORS	10	66,528	52,945	3,275.80
CONS	TOT. CONTRACT CONSTRUCTION	15	267,615	58,736	3,634.13
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	94,966	322	19.91
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	42,227	38,572	2,386.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	204,108	90,528	5,601.43
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	3	20,473	20,473	1,266.80
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	268,352	223,947	13,856.75
5540	GASOLINE SERVICE STATIONS	3	52,417	24,177	1,495.93
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	84,732	84,732	5,242.76
5813	LIQUOR DISPENSERS - BY THE DRINK	4	55,568	55,568	3,438.29
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	20	837,929	94,175	5,824.19
RETL	TOT. RETAIL TRADE	46	1,454,586	611,751	37,849.21
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	8,356	7,489	463.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	4,122	4,122	255.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	28,071	23,963	1,482.69
7600	MISCELLANEOUS REPAIR SERVICES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 27-104 FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	4	24,444	24,444	1,512.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	24	227,823	214,302	13,259.94
9100	FEDERAL GOVERNMENT - ALL OTHER				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	115	2,196,218	1,006,526	62,275.72
TEL-	INTERSTATE TELECOMMUNICATIONS	5	732	732	31.10

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 27-027 RMDR DE BACA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	3	275,449	1,599	89.93
1610	HIGHWAY CONTRACTORS	3	834,779	520,693	29,288.99
1700	SPECIAL TRADE CONTRACTORS	6	10,217	10,217	574.69
CONS	TOT. CONTRACT CONSTRUCTION	12	1,120,445	532,509	29,953.61
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	6	34,918	32,224	1,812.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	101,300	93,746	5,273.24
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK	7	46,720	46,720	2,627.98
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	14	59,377	58,831	3,309.28
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	6	4,761	4,488	252.47
SERV	TOT. SERVICES	10	37,442	33,776	1,899.93
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	54	1,710,020	785,627	44,191.57
TEL-	INTERSTATE TELECOMMUNICATIONS	5	661	661	28.08

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	83,440	25,909	1,651.69
0700	AGRICULTURAL SERVICES	6	271,298	166,856	10,637.04
AGRI	TOT. AGRICULTURE	10	354,738	192,764	12,288.73
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	220	11,892,087	9,135,104	582,155.74
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	177	5,761,196	2,009,084	128,074.63
CONS	TOT. CONTRACT CONSTRUCTION	406	19,094,314	12,500,519	796,696.47
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	11	359,855	192,209	12,253.30
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	13	684,531	153,828	9,806.55
2700	PRINTING AND PUBLISHING	8	314,366	178,862	11,402.47
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	985,045	211,317	13,471.47
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	6	148,844	46,713	2,977.94
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	28	1,514,840	447,376	28,520.27
MFG-	TOT. MANUFACTURING	86	4,445,019	1,388,480	88,515.63
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	554,846	209,404	13,349.52
4500	AIR TRANSPORTATION	4	310,835	29,624	1,888.55
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	1,898,699	1,898,607	120,906.38
4830	RADIO AND TELEVISION BROADCASTING	7	323,354	162,971	10,389.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	6,143,978	5,288,609	337,148.80
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	83	9,911,604	8,261,305	526,655.89
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	352,834	151,005	9,626.57
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	18	699,072	233,673	14,896.63
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	1,221,881	169,849	10,827.84
5080	MACHINERY, EQUIPMENT AND SUPPLIES	15	989,593	376,504	24,002.14
5090	MISCELLANEOUS WHOLESALERS	66	6,340,277	424,655	27,071.79

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	1,152,791	783,368	49,939.69
WHSL	TOT. WHOLESALE TRADE	129	11,280,035	2,378,408	151,623.49
5200	BUILDING MATERIALS	13	2,111,856	1,075,284	68,549.39
5251	HARDWARE STORES	10	1,352,850	1,040,856	66,341.86
5252	FARM EQUIPMENT DEALERS	3	57,770	29,403	1,874.43
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	1,591,287	1,426,688	90,951.33
5310	DEPARTMENT STORES	8	11,232,347	10,983,782	700,214.86
5400	RETAIL FOOD STORES	27	9,674,963	8,214,608	523,681.31
5510	MOTOR VEHICLE DEALERS	12	3,825,395	1,329,653	84,765.37
5540	GASOLINE SERVICE STATIONS	18	1,874,020	469,117	29,906.21
5592	MOBILE HOME DEALERS	9	1,742,818	1,538,495	98,079.08
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	2,134,262	1,722,866	109,832.70
5600	APPAREL AND ACCESSORY STORES	59	1,934,820	1,860,153	118,584.75
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	42	1,729,575	1,535,268	97,856.39
5800	EATING AND DRINKING PLACES	149	6,160,031	6,053,142	385,887.78
5813	LIQUOR DISPENSERS - BY THE DRINK	23	1,968,115	1,966,331	125,353.57
5910	DRUG AND PROPRIETARY STORES	9	2,167,454	1,928,547	122,944.88
5920	PACKAGE LIQUOR STORES	6	1,778,513	453,639	28,919.47
5990	MISCELLANEOUS RETAILERS	381	11,808,358	8,955,904	570,298.14
RETL	TOT. RETAIL TRADE	813	63,144,433	50,583,516	3,224,041.52
6000	BANKS	6	831,946	570,473	36,367.63
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	119,878	119,672	7,629.07
6120	SAVINGS AND LOAN ASSOCIATIONS	3	32,978	10,116	644.89
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	11	201,413	201,413	12,840.09
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	87,645	87,645	5,587.38
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	79	1,417,520	863,770	55,065.32
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	71,521	28,806	1,836.39
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	159,138	24,591	1,567.65
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	122	2,922,040	1,906,485	121,538.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	54	1,863,134	1,713,526	109,237.34
7200	PERSONAL SERVICES	224	1,993,838	1,779,312	113,422.88
7300	MISCELLANEOUS BUSINESS SERVICES	171	6,338,225	4,179,592	266,440.35
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	119	2,703,823	2,047,005	130,496.59
7600	MISCELLANEOUS REPAIR SERVICES	47	309,094	232,464	14,819.60
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	18	241,862	241,029	15,365.61
8010	PHYSICIANS, DENTISTS AND OTHERS	197	6,726,840	6,591,997	420,239.83
8060	HOSPITALS AND OTHER HEALTH SERVICES	36	2,711,877	2,340,517	149,208.01
8100	LEGAL SERVICES	105	1,686,572	1,662,417	105,942.37
8200	EDUCATIONAL SERVICES	25	225,593	218,980	13,944.85

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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	7	109,860	38,709	2,467.69
8900	MISCELLANEOUS SERVICES	332	5,331,792	4,507,916	287,377.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES	26	612,953	569,981	36,336.32
SERV	TOT. SERVICES	1,366	31,378,622	26,441,646	1,685,583.72
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,020	142,876,213	104,000,531	6,629,091.13
TEL-	INTERSTATE TELECOMMUNICATIONS	29	1,349,826	1,349,485	57,353.12

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	3	9,103	9,055	577.27
1700	SPECIAL TRADE CONTRACTORS	9	15,288	4,969	314.25
CONS	TOT. CONTRACT CONSTRUCTION	12	24,391	14,024	891.52
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	18,615	18,615	1,186.45
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	120,230	96,703	6,164.80
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	148,144	124,617	7,944.07
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	200,229	61,166	3,899.32
WHSL	TOT. WHOLESALE TRADE	8	201,842	62,400	3,978.02
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	388,189	252,167	16,075.63
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	98,879	98,879	6,303.54
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	15	230,724	186,897	11,903.62
RETL	TOT. RETAIL TRADE	38	1,078,697	837,831	53,400.70
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	10,037	9,497	605.41
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	6	23,752	23,752	1,514.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				

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LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	3	377	377	24.05
SERV	TOT. SERVICES	18	74,036	73,496	4,685.35
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	94	1,540,829	1,124,856	71,695.74
TEL-	INTERSTATE TELECOMMUNICATIONS	9	33,613	33,613	1,428.53

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 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	6	11,650	11,650	742.67
1700	SPECIAL TRADE CONTRACTORS	12	342,535	62,373	3,976.28
CONS	TOT. CONTRACT CONSTRUCTION	18	354,185	74,023	4,718.95
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	19,707	19,707	1,256.31
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	171,546	137,487	8,764.83
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	551,446	452,791	28,865.44
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	8	14,422	13,458	857.93
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	4,488	4,488	286.08
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES	5	84,194	83,732	5,337.89
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	495,373	495,373	31,580.03
5813	LIQUOR DISPENSERS - BY THE DRINK	3	104,993	104,993	6,693.32
5990	MISCELLANEOUS RETAILERS	33	362,929	349,620	22,286.46
RETL	TOT. RETAIL TRADE	60	1,132,569	1,118,799	71,321.57
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	6	40,660	40,660	2,592.05
SERV	TOT. SERVICES	11	66,230	63,456	4,045.32

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

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	135	2,282,725	1,882,631	120,015.88
TEL-	INTERSTATE TELECOMMUNICATIONS	19	22,717	22,717	965.48

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	4	53,775	32,680	2,083.35
AGRI	TOT. AGRICULTURE	4	53,775	32,680	2,083.35
1500	GENERAL BUILDING CONTRACTORS	9	692,387	659,285	42,029.40
1700	SPECIAL TRADE CONTRACTORS	3	21,859	20,009	1,275.54
CONS	TOT. CONTRACT CONSTRUCTION	12	714,245	679,293	43,304.94
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	18,446	18,446	1,175.95
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	78,566	78,566	5,008.60
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	583,449	542,604	34,590.99
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	10	443,882	9,529	607.48
5400	RETAIL FOOD STORES	67	197,892	111,778	7,124.83
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	3	28,746	28,746	1,832.57
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	17	37,687	36,482	2,325.71
RETL	TOT. RETAIL TRADE	90	706,231	584,354	37,251.53
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	4	35,677-	35,677-	2,274.40-
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	10	18,737	18,737	1,194.51
SERV	TOT. SERVICES	19	10,865	8,367-	533.37-

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LOCATION : 07-416 SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	155	2,876,946	1,863,872	118,820.81
TEL-	INTERSTATE TELECOMMUNICATIONS	7	42,064	42,064	1,787.70

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

BUSINESS ACTIVITY REPORTED IN JUNE, 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	9	1,115,243	6,104	354.77
0700	AGRICULTURAL SERVICES	13	346,606	84,439	4,908.01
AGRI	TOT. AGRICULTURE	22	1,461,849	90,542	5,262.78
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	110	6,247,693	5,794,414	336,800.38
1610	HIGHWAY CONTRACTORS	5	930,333	667,388	38,791.92
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	1,462,293	1,335,765	77,641.34
1700	SPECIAL TRADE CONTRACTORS	94	1,639,938	769,458	44,724.77
CONS	TOT. CONTRACT CONSTRUCTION	219	10,280,256	8,567,025	497,958.41
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	6	116,060	51,617	3,000.22
3500	MACHINERY, EXCEPT ELECTRICAL	4	13,504	3,866	224.71
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	18,321	15,732	914.45
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	13	2,018,049	1,260,561	73,270.10
MFG-	TOT. MANUFACTURING	36	2,828,658	1,895,940	110,201.51
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	1,678,810	110,194	6,394.32
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	618,440	618,440	35,946.85
4830	RADIO AND TELEVISION BROADCASTING	4	83,925	75,642	4,396.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	21	7,063,438	4,438,920	258,012.23
4920	GAS UTILITIES	3	405,531	335,979	19,528.80
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	67	10,284,414	6,013,195	349,506.28
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	198,850	158,764	9,228.18
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	33	1,025,293	213,335	12,400.13
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	980,497	483,089	28,079.58
WHSL	TOT. WHOLESALE TRADE	51	2,520,988	1,011,803	58,811.10
5200	BUILDING MATERIALS	4	258,255	99,538	5,785.62
5251	HARDWARE STORES	3	67,752	27,123	1,576.51

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 JUNE, 1996

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS	3	233,841	141,938	8,250.16
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	168,785	122,116	7,098.02
5400	RETAIL FOOD STORES	24	818,795	577,023	33,539.44
5510	MOTOR VEHICLE DEALERS	3	27,607	27,351	1,589.76
5540	GASOLINE SERVICE STATIONS	22	79,312	79,312	4,602.31
5592	MOBILE HOME DEALERS	4	288,468	164,742	9,575.65
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	40,409	30,159	1,753.01
5600	APPAREL AND ACCESSORY STORES	3	30,431	30,431	1,768.78
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	339,577	339,034	19,706.33
5813	LIQUOR DISPENSERS - BY THE DRINK	11	529,276	508,634	29,564.33
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	113	635,672	134,453	7,785.11
RETL	TOT. RETAIL TRADE	213	3,541,522	2,305,189	133,951.38
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	214,658	157,009	9,126.16
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	295,996	231,515	13,456.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	72,767	4,183	243.14
7200	PERSONAL SERVICES	46	310,108	307,387	17,862.71
7300	MISCELLANEOUS BUSINESS SERVICES	66	1,702,197	1,863,721	108,328.80
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	70	331,471	314,470	18,238.50
7600	MISCELLANEOUS REPAIR SERVICES	16	264,903	163,475	9,501.96
7900	AMUSEMENT AND RECREATION SERVICES	4	17,271	9,329	542.23
8010	PHYSICIANS, DENTISTS AND OTHERS	8	135,874	134,199	7,800.31
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	1,439,303	922,120	53,598.26
8200	EDUCATIONAL SERVICES	5	186,950	186,932	10,865.40
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	105	5,962,664	5,512,008	320,385.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	1,565,639	1,565,639	91,002.75
SERV	TOT. SERVICES	337	17,186,264	16,171,483	939,923.20
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	973	48,585,996	36,472,741	2,119,885.51
TEL-	INTERSTATE TELECOMMUNICATIONS	24	770,999	770,999	32,767.45

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

JUNE, 1996

LOCATION : 03-108

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	5	564,073	6,960	430.83
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	17	612,903	605,452	37,462.33
MINE	TOT. MINING	17	612,903	605,452	37,462.33
1500	GENERAL BUILDING CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	62	1,299,339	640,356	39,621.97
CONS	TOT. CONTRACT CONSTRUCTION	99	2,703,391	1,922,331	118,944.21
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	3	20,761	10,299	637.26
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	264,595	104,033	6,437.06
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	13,780	6,970	431.27
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	11	474,971	296,751	18,361.45
MFG-	TOT. MANUFACTURING	29	1,148,382	768,492	47,550.44
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	11,124	10,216	632.15
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	486,631	455,307	28,172.09
4830	RADIO AND TELEVISION BROADCASTING	3	59,261	41,451	2,564.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	1,732,931	1,517,464	93,893.08
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	48,421	28,129	1,740.49
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	229,303	6,647	411.28
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	563,799	444,311	27,491.71
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	1,351,023	1,166,216	72,159.64
5090	MISCELLANEOUS WHOLESALERS	27	1,605,655	328,255	20,310.77
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	443,617	340,227	21,051.53
WHSL	TOT. WHOLESALE TRADE	55	4,350,706	2,381,171	147,334.93
5200	BUILDING MATERIALS	8	921,302	626,870	38,787.55
5251	HARDWARE STORES				

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 JUNE, 1996

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	185,801	106,718	6,603.15
5310	DEPARTMENT STORES	7	4,064,528	3,938,136	243,672.18
5400	RETAIL FOOD STORES	20	4,897,382	4,174,196	258,278.37
5510	MOTOR VEHICLE DEALERS	3	306,499	167,516	10,365.04
5540	GASOLINE SERVICE STATIONS	5	121,139	62,796	3,885.50
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	640,537	433,947	26,850.45
5600	APPAREL AND ACCESSORY STORES	14	363,283	361,296	22,355.20
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	616,340	452,658	28,008.23
5800	EATING AND DRINKING PLACES	51	2,097,697	1,969,990	121,893.10
5813	LIQUOR DISPENSERS - BY THE DRINK	9	288,481	288,211	17,833.02
5910	DRUG AND PROPRIETARY STORES	5	928,986	763,845	47,262.93
5920	PACKAGE LIQUOR STORES	3	339,527	339,397	21,000.16
5990	MISCELLANEOUS RETAILERS	146	2,149,029	1,855,350	114,799.79
RETL	TOT. RETAIL TRADE	307	18,496,396	16,097,140	996,010.50
6000	BANKS	6	306,685	258,734	16,009.16
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	68,224	68,224	4,221.35
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	22,324	8,975	555.35
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	35	409,838	294,021	18,192.57
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	57	823,466	638,585	39,512.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	600,672	593,498	36,722.72
7200	PERSONAL SERVICES	60	624,413	605,583	37,470.48
7300	MISCELLANEOUS BUSINESS SERVICES	50	1,411,730	1,285,146	79,518.40
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	1,962,831	1,035,136	64,023.74
7600	MISCELLANEOUS REPAIR SERVICES	32	325,953	292,608	18,105.13
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	5	35,251	34,929	2,161.25
8010	PHYSICIANS, DENTISTS AND OTHERS	61	1,702,212	1,693,536	104,787.52
8080	HOSPITALS AND OTHER HEALTH SERVICES	7	9,108,407	1,886,079	116,701.16
8100	LEGAL SERVICES	13	220,637	220,637	13,651.92
8200	EDUCATIONAL SERVICES	3	14,204	14,204	878.86
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	151	1,650,337	1,358,770	84,073.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	269,006	72,294	4,473.18
SERV	TOT. SERVICES	445	18,609,424	9,776,192	604,876.27

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 NUMBER: 718.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 03-108

CARLSBAD

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

1,053

49,041,673

33,713,785

2,086,014.85

TEL- INTERSTATE TELECOMMUNICATIONS

19

67,033

67,033

2,848.90

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	3	239,286	239,286	14,508.71
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	16	404,537	393,852	23,877.29
MINE	TOT. MINING	19	643,823	633,138	38,384.00
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	72	1,201,528	791,312	47,734.40
CONS	TOT. CONTRACT CONSTRUCTION	98	1,837,252	1,343,816	81,230.00
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	3	40,031	33,357	2,022.30
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	4	8,585	5,863	355.47
MFG-	TOT. MANUFACTURING	18	9,482,280	1,367,965	82,932.87
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	85,235	34,423	2,086.91
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	253,836	253,235	15,352.38
4830	RADIO AND TELEVISION BROADCASTING	3	55,622	45,398	2,752.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	1,467,898	1,309,477	79,387.02
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	398,178	309,266	18,749.28
5090	MISCELLANEOUS WHOLESALERS	23	152,019	110,276	6,685.52
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	443,665	348,809	21,146.57
WHSL	TOT. WHOLESALE TRADE	47	1,270,684	996,685	60,424.09
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	284,062	186,717	11,319.74

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

JUNE, 1996

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	3	1,146,882	1,102,225	66,822.38
5400	RETAIL FOOD STORES	13	2,471,109	1,970,118	119,438.39
5510	MOTOR VEHICLE DEALERS	3	198,527	170,428	10,332.21
5540	GASOLINE SERVICE STATIONS	4	231,312	53,187	3,223.25
5600	APPAREL AND ACCESSORY STORES	3	77,883	77,883	4,721.69
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	131,080	128,653	7,799.56
5800	EATING AND DRINKING PLACES	31	1,048,986	964,142	58,451.11
5813	LIQUOR DISPENSERS - BY THE DRINK	9	76,630	77,078	4,672.84
5910	DRUG AND PROPRIETARY STORES	5	321,510	208,101	12,616.15
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	101	2,198,443	1,748,026	105,973.30
RETL	TOT. RETAIL TRADE	192	8,466,132	6,896,726	418,113.23
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	23	552,843	123,447	7,483.97
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	745,706	200,467	12,153.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	272,755	231,867	14,056.96
7200	PERSONAL SERVICES	44	142,045	136,606	8,281.78
7300	MISCELLANEOUS BUSINESS SERVICES	39	696,499	647,648	39,263.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	181,470	152,321	9,234.46
7600	MISCELLANEOUS REPAIR SERVICES	19	304,225	268,293	16,265.28
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	15	365,470	364,287	22,084.87
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	156,213	156,213	9,470.39
8100	LEGAL SERVICES	3	74,827	74,827	4,536.38
8200	EDUCATIONAL SERVICES	4	7,273	7,273	440.89
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	86	1,509,332	1,042,180	63,182.12
SERV	TOT. SERVICES	249	3,713,287	3,104,692	188,221.97
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	703	27,700,611	15,926,514	965,305.39
TEL-	INTERSTATE TELECOMMUNICATIONS	23	199,544	199,544	8,480.64

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN DATE: 07/10/96
RUN NUMBER: 716.00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

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				
5990	MISCELLANEOUS RETAILERS	6	5,870	5,870	352.20
RETL	TOT. RETAIL TRADE	6	5,870	5,870	352.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	16,012	14,751	885.07
TEL-	INTERSTATE TELECOMMUNICATIONS	1	4	4	0.16

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 JUNE, 1996

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4	17,716	15,216	941.51
4100 4200 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10 14	5,354 69,392	5,068 44,700	313.57 2,765.81
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5400 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 4 13	183,095 187 187,392	164,420 79 168,608	10,173.46 4.87 10,432.62
7200 7300 7500 7600 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4 3 13	1,757 29,099 84,960	1,757 25,247 80,586	108.70 1,562.14 4,986.25
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	48	366,338	309,419	19,145.32
TEL-	INTERSTATE TELECOMMUNICATIONS	6	1,353	1,353	57.52

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 JUNE, 1996

LOCATION : 03-003 RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	6	72,652	62,124	3,494.50
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	12	3,403,417	3,403,417	191,306.12
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	48	5,767,158	5,695,874	320,392.91
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	67	10,444,355	9,175,761	516,000.43
1500	GENERAL BUILDING CONTRACTORS	21	9,349,593	9,195,622	517,253.77
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	37	1,563,718	1,167,467	65,670.03
CONS	TOT. CONTRACT CONSTRUCTION	65	11,525,589	10,953,258	616,120.75
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	3	118,103	117,666	6,618.71
MFG-	TOT. MANUFACTURING	11	351,302	295,774	16,637.28
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	153,509	153,509	8,442.99
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	1,058,438	956,122	52,139.25
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	188,229	162,201	9,172.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	8,426,127	3,526,658	198,373.21
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	10,001,694	4,914,648	274,661.62
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	21,704	21,704	1,220.86
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	12	147,963	106,876	6,011.78
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	412,692	368,645	20,736.28
WHSL	TOT. WHOLESALE TRADE	27	1,372,630	1,282,304	72,129.58
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	74,839	73,722	4,146.82

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 JUNE, 1996

LOCATION : 03-003 RMDR EDDY CNTY

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				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	20,294	20,294	1,141.53
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	41	1,442,494	789,816	44,427.16
RETL	TOT. RETAIL TRADE	56	1,942,818	1,287,858	72,441.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	5	3,342	3,342	187.97
7300	MISCELLANEOUS BUSINESS SERVICES	13	115,568	115,565	6,500.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	80,723	70,728	3,978.46
7600	MISCELLANEOUS REPAIR SERVICES	20	186,378	134,102	7,478.11
7900	AMUSEMENT AND RECREATION SERVICES	3	17,488	17,488	983.69
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	17,239	16,111	908.23
8900	MISCELLANEOUS SERVICES	64	1,420,531	1,378,435	77,311.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	124	2,055,058	1,946,636	109,208.10
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	401	37,766,099	29,918,363	1,680,694.25
TEL-	INTERSTATE TELECOMMUNICATIONS	14	85,671	85,671	3,641.00

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 JUNE, 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				
1500	GENERAL BUILDING CONTRACTORS	34	632,185	558,850	35,626.70
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	67	1,246,654	889,049	56,676.88
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	9	48,213	23,961	1,527.50
MFG-	TOT. MANUFACTURING	16	191,962	66,239	4,222.77
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	8,580	8,580	546.97
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	200,105	199,869	12,741.64
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	389,024	285,913	18,226.95
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	903,573	791,985	50,489.02
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				
5090	MISCELLANEOUS WHOLESALERS	21	85,201	40,241	2,565.34
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	30	657,990	199,599	12,724.47
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	142,512	116,233	7,409.82
5310	DEPARTMENT STORES	4	3,404,806	3,274,958	208,778.60
5400	RETAIL FOOD STORES	7	3,497,872	3,131,130	199,609.53
5510	MOTOR VEHICLE DEALERS	9	533,509	242,238	15,442.69
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	790,046	538,217	34,311.36
5600	APPAREL AND ACCESSORY STORES	13	174,684	174,319	11,112.88

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 JUNE, 1996

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	338,269	331,595	21,139.16
5800	EATING AND DRINKING PLACES	35	1,222,996	1,191,616	75,965.50
5813	LIQUOR DISPENSERS - BY THE DRINK	8	204,779	202,885	12,933.92
5910	DRUG AND PROPRIETARY STORES	4	236,385	185,633	11,834.08
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	117	1,288,354	1,109,641	70,578.63
RETL	TOT. RETAIL TRADE	226	12,650,643	11,056,877	704,714.94
8000	BANKS				
8100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
8200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	21,750	21,750	1,386.53
8300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
8510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	137,973	120,468	7,679.86
8550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	278,129	236,890	15,101.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	930,413	868,258	55,351.44
7200	PERSONAL SERVICES	29	169,543	169,391	10,798.69
7300	MISCELLANEOUS BUSINESS SERVICES	27	376,923	319,627	20,376.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	290,184	245,656	15,660.56
7600	MISCELLANEOUS REPAIR SERVICES	10	257,529	217,807	13,885.21
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	36	1,014,229	992,529	63,273.72
8080	HOSPITALS AND OTHER HEALTH SERVICES	13	647,956	626,193	39,919.79
8100	LEGAL SERVICES	9	86,039	86,039	5,484.99
8200	EDUCATIONAL SERVICES	3	16,229	16,229	1,034.59
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	63	729,042	445,529	28,402.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	229	4,833,832	4,278,025	272,724.13
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	633	20,819,749	17,563,802	1,119,531.40
TEL-	INTERSTATE TELECOMMUNICATIONS	23	242,057	242,057	10,287.41

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 08-208

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	6	33,572	30,155	1,922.40
1700	SPECIAL TRADE CONTRACTORS	3	9,568	9,568	609.95
CONS	TOT. CONTRACT CONSTRUCTION	9	43,140	39,723	2,532.35
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	3	29,095	2,398	152.85
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	31,369	31,369	2,010.11
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	94,873	78,985	5,035.30
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	182,518	165,294	10,547.87
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	4	543	448	28.58
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	9	1,305,878	658,444	41,875.83
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	7	106,414	106,045	6,760.36
5813	LIQUOR DISPENSERS - BY THE DRINK	3	43,802	43,352	2,763.69
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	11	286,697	232,704	14,821.11
RETL	TOT. RETAIL TRADE	30	952,773	845,040	53,857.52
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	4	13,339	3,466	220.94

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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

JUNE, 1998

LOCATION : 08-208

BAYARD

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

7600 MISCELLANEOUS REPAIR SERVICES

4

9,493

9,493

605.16

8200 EDUCATIONAL SERVICES

8900 MISCELLANEOUS SERVICES

SERV TOT. SERVICES

13

26,933

17,059

1,087.54

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

95

2,554,283

1,735,863

110,657.84

TEL- INTERSTATE TELECOMMUNICATIONS

20

44,011

44,011

1,870.48

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN NUMBER: 716.00

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* EDITED *

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 08-305

CENTRAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	5	153,877	153,877	9,713.51
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	4	21,386	21,386	1,349.97
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	47,231	42,454	2,679.88
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	4	530	529	32.35
RETL	TOT. RETAIL TRADE	7	24,070	24,069	1,518.34
7200	PERSONAL SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	5	19,494	18,658	1,177.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31	266,058	260,444	16,439.47
TEL-	INTERSTATE TELECOMMUNICATIONS	8	5,501	5,501	233.81

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020 MINE	COPPER TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	9	472,037	191,074	12,180.99
3600 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4000 4810 4900 4920 TCU-	RAILROAD TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8 11	5,722 280,075	5,722 42,941	364.77 2,737.50
5020 5070 5080 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	5	79,482	5,772	367.99
5300 5400 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	10 15	729,562 805,022	4,145 79,605	262.76 5,073.32
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4 5 14	2,901 71,442 165,391	2,901 70,342 164,291	184.95 4,484.33 10,473.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	57	1,882,275	494,670	31,533.67
TEL-	INTERSTATE TELECOMMUNICATIONS	8	13,930	13,930	592.03

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN

JUNE, 1996

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1020	COPPER				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	4	48,893	11,289	656.14
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	31	2,089,344	1,833,525	106,573.65
CONS	TOT. CONTRACT CONSTRUCTION	61	6,093,911	5,593,360	325,114.06
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	352,055	351,716	20,443.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	71,844	71,018	4,127.94
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	22	415,343	406,302	23,482.17
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	204,541	164,859	9,581.54
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	2,892,020	2,808,236	163,228.70
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	3,894,359	3,511,293	203,958.85
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				
5090	MISCELLANEOUS WHOLESALERS	10	52,316	39,410	2,290.74
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	17	426,635	165,526	9,621.22
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	28,118	28,118	1,634.35
5400	RETAIL FOOD STORES	8	390,505	158,417	9,207.99
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				

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 JUNE, 1996

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	157,685	145,853	8,477.69
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	18,754	18,466	1,073.36
5800	EATING AND DRINKING PLACES	4	17,983	17,983	1,045.24
5813	LIQUOR DISPENSERS - BY THE DRINK	6	98,507	97,159	5,647.33
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	53	735,509	695,897	40,438.24
RETL	TOT. RETAIL TRADE	93	1,602,891	1,316,325	76,500.60
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	5	102,207	51,788	3,010.16
7200	PERSONAL SERVICES	4	26,975	26,975	1,567.91
7300	MISCELLANEOUS BUSINESS SERVICES	13	2,491,192	1,629,078	94,680.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	66,809	66,259	3,810.18
7600	MISCELLANEOUS REPAIR SERVICES	4	57,351	28,908	1,680.30
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	36	675,117	525,934	30,569.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	101	3,438,510	2,341,008	136,029.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	341	15,951,318	13,383,498	777,728.88
TEL-	INTERSTATE TELECOMMUNICATIONS	13	175,544	175,544	7,460.64

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 JUNE, 1996

LOCATION : 24-108 SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	9	73,690	39,426	2,414.87
1700	SPECIAL TRADE CONTRACTORS	7	49,065	8,188	379.04
CONS	TOT. CONTRACT CONSTRUCTION	16	122,756	45,615	2,793.91
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	4	23,749	14,794	906.13
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	740	740	45.34
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	86,812	79,764	4,885.53
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	190,855	162,940	9,980.08
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	151,355	16,009	980.52
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	4	4,690	4,690	287.28
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	14	222,543	87,172	5,339.29
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	35,873	9,454	579.04
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	10	144,988	68,106	4,171.48
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	18,439	16,526	1,012.23
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	9	478,938	478,003	29,277.70
5813	LIQUOR DISPENSERS - BY THE DRINK	5	64,503	64,503	3,950.81
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	13	528,984	496,248	30,395.00
RETL	TOT. RETAIL TRADE	50	1,769,585	1,582,186	96,908.67
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	3,724	531	32.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	435,858	435,858	26,696.31

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	4	13,875	12,391	758.95
7300	MISCELLANEOUS BUSINESS SERVICES	7	31,884	22,668	1,388.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	156,517	136,315	8,349.28
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	9	25,827	23,631	1,447.42
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	9	33,029	31,424	1,924.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	67	748,285	713,560	43,705.64
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	178	3,206,691	2,732,014	167,335.70
TEL-	INTERSTATE TELECOMMUNICATIONS	6	1,337	1,337	56.82

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 24-207 VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
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	10	41,654	37,981	2,302.61
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	122,119	118,954	7,211.60
5540	GASOLINE SERVICE STATIONS	4	3,798	3,798	230.23
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	4	36,546	36,546	2,215.58
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	16	175,774	170,454	10,333.77
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	38,228	38,228	2,317.59
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
SERV	TOT. SERVICES	13	43,134	43,134	2,615.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	44	268,186	258,550	15,674.62
TEL-	INTERSTATE TELECOMMUNICATIONS	3	339	339	14.38

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	4	162,763	162,763	8,748.54
CONS	TOT. CONTRACT CONSTRUCTION	8	956,747	921,331	49,521.55
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	18,779	19,372	1,041.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	84,803	68,038	3,657.02
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	6	132,210	56,448	3,034.06
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	1,522	1,522	81.79
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	6	6,650	5,435	292.16
RETL	TOT. RETAIL TRADE	28	356,788	77,963	4,190.53
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	4	20,773	20,773	1,116.53
SERV	TOT. SERVICES	9	28,130	25,905	1,392.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	61	1,503,977	1,170,746	62,927.58
TEL-	INTERSTATE TELECOMMUNICATIONS	11	975	975	41.44

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 31-109 ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 3800 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5	24,424	21,612	1,229.19
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5300 5540 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8 13	117,125 187,268	83,064 128,578	4,724.23 7,312.87
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 SERV	MISCELLANEOUS BUSINESS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	26	420,623	189,850	10,797.71
TEL-	INTERSTATE TELECOMMUNICATIONS	2	77	77	3.29

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 31-208

MOSQUERO

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				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	6	7,938	7,938	431.61
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	5	2,719	2,719	147.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17	22,083	20,156	1,095.97
TEL-	INTERSTATE TELECOMMUNICATIONS	3	194	194	8.24

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LOCATION : 31-031 RMDR HARDING 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	3	376,268	376,268	19,754.09
MINE	TOT. MINING	3	376,268	376,268	19,754.09
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	3	13,707	3,707	194.60
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	4	13,512	12,727	668.19
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	48,102	46,602	2,446.61
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	61,614	59,330	3,114.80
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	210,073	168,593	8,851.11
5990	MISCELLANEOUS RETAILERS	6	13,539	13,539	710.80
RETL	TOT. RETAIL TRADE	6	13,539	13,539	710.80
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	3	11,401	11,401	598.55
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	30	705,092	651,327	34,194.65
TEL-	INTERSTATE TELECOMMUNICATIONS	4	120	120	5.11

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 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	GENERAL BUILDING CONTRACTORS	8	183,833	175,930	10,775.73
1700	SPECIAL TRADE CONTRACTORS	9	203,497	187,884	11,495.63
CONS	TOT. CONTRACT CONSTRUCTION	17	387,330	363,814	22,271.36
2700	PRINTING AND PUBLISHING	3	11,087	9,036	553.45
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	3	21,100	14,217	870.77
MFG-	TOT. MANUFACTURING	9	33,501	24,078	1,474.77
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	121,288	81,024	4,962.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	250,221	180,304	11,043.61
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	5,781	5,773	353.59
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	13	787,323	48,645	2,979.54
5200	BUILDING MATERIALS	4	95,844	81,988	5,021.65
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	10,900	10,900	667.64
5400	RETAIL FOOD STORES	6	404,002	304,330	18,640.21
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	8	211,256	50,346	3,083.69
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	16	474,232	471,010	28,849.35
5813	LIQUOR DISPENSERS - BY THE DRINK	3	16,947	16,947	1,038.00
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	20	65,648	62,269	3,807.79
RETL	TOT. RETAIL TRADE	69	1,619,834	1,297,930	79,492.02
8000	BANKS				
8100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
8510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

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LOCATION : 23-110 LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	262,300	235,740	14,439.04
7200	PERSONAL SERVICES	7	5,836	5,836	357.44
7300	MISCELLANEOUS BUSINESS SERVICES	16	47,727	40,081	2,454.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	78,340	30,451	1,865.10
7800	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	223,853	223,853	13,710.97
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	12	8,720	8,720	534.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	57	684,130	551,281	33,765.95
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	191	3,923,143	2,626,656	160,876.52
TEL-	INTERSTATE TELECOMMUNICATIONS	7	618	618	26.25

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LOCATION : 23-209

VIRDEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5990	MISCELLANEOUS RETAILERS	3	620	620	34.09
RETL	TOT. RETAIL TRADE	3	620	620	34.09
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	6,867	6,867	377.71
TEL-	INTERSTATE TELECOMMUNICATIONS	1	102	102	4.34

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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				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	9	340,642	217,408	11,413.90
1700	SPECIAL TRADE CONTRACTORS	12	1,068,811	1,068,572	56,100.03
CONS	TOT. CONTRACT CONSTRUCTION	21	1,409,452	1,285,980	67,513.93
2800	CHEMICALS AND ALLIED PRODUCTS				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	2,019,476	2,775	145.70
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	12,645	12,645	663.86
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	45,649	43,797	2,299.34
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	1,180,854	1,165,870	61,208.20
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	6	939,675	103,967	5,458.25
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	1,220,076	337,031	17,694.14
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	18	500,754	47,333	2,484.66
RETL	TOT. RETAIL TRADE	27	659,196	191,049	10,029.75
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	9	11,331	2,294	120.46
7300	MISCELLANEOUS BUSINESS SERVICES	11	38,756	36,939	1,939.32

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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
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7800	MISCELLANEOUS REPAIR SERVICES	3	1,493	1,493	78.39
8010	PHYSICIANS, DENTISTS AND OTHERS	3	69,837	69,837	3,666.44
8900	MISCELLANEOUS SERVICES	11	137,091	137,091	7,197.28
SERV	TOT. SERVICES	41	306,646	293,009	15,382.96
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	125	7,431,666	3,309,789	173,783.61
TEL-	INTERSTATE TELECOMMUNICATIONS	6	482	482	20.49

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	68	9,076,875	8,591,731	515,503.86
1500	GENERAL BUILDING CONTRACTORS	30	419,257	333,480	20,008.81
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	68	2,011,251	1,523,982	91,438.95
CONS	TOT. CONTRACT CONSTRUCTION	108	3,105,294	2,502,275	150,136.53
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	52,261	14,925	895.50
2700	PRINTING AND PUBLISHING	11	615,660	439,342	26,360.50
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	20	739,811	254,693	15,281.55
MFG-	TOT. MANUFACTURING	48	2,376,748	1,454,879	87,292.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	109,871	95,606	5,736.36
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	875,545	834,192	50,051.56
4830	RADIO AND TELEVISION BROADCASTING	6	378,715	351,638	21,098.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60	2,966,250	2,596,443	155,786.60
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	527,790	358,093	21,485.60
5040	GROCERIES AND RELATED PRODUCTS	7	1,282,804	37,276	2,236.55
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	548,545	406,730	24,403.83
5080	MACHINERY, EQUIPMENT AND SUPPLIES	22	1,275,072	954,556	57,273.34
5090	MISCELLANEOUS WHOLESALERS	44	1,616,447	684,025	41,041.47
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	1,706,983	1,304,590	78,275.41

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 JUNE, 1996

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	106	7,639,930	3,887,086	233,225.16
5200	BUILDING MATERIALS	6	975,191	730,161	43,809.68
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	120,281	117,909	7,074.51
5310	DEPARTMENT STORES	5	5,046,065	4,952,359	297,141.53
5400	RETAIL FOOD STORES	17	3,036,407	2,253,483	135,208.98
5510	MOTOR VEHICLE DEALERS	4	522,869	452,811	27,168.69
5540	GASOLINE SERVICE STATIONS	9	274,263	156,773	9,406.37
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	1,117,223	891,578	53,494.68
5600	APPAREL AND ACCESSORY STORES	21	486,836	482,789	28,967.33
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	666,540	584,488	35,069.29
5800	EATING AND DRINKING PLACES	64	2,376,730	2,339,911	140,394.70
5813	LIQUOR DISPENSERS - BY THE DRINK	18	231,176	226,883	13,613.00
5910	DRUG AND PROPRIETARY STORES	3	700,974	585,106	35,106.39
5920	PACKAGE LIQUOR STORES	6	929,358	799,347	47,960.83
5990	MISCELLANEOUS RETAILERS	212	4,791,485	3,291,213	197,472.58
RETL	TOT. RETAIL TRADE	401	21,505,370	17,965,701	1,077,941.89
6000	BANKS	3	237,893	193,005	11,580.32
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	69,508	53,825	3,229.49
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	28,266	28,266	1,695.98
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	25,193	22,629	1,357.71
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	50	579,122	465,086	27,905.14
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	70	960,558	766,307	45,978.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	449,878	381,744	22,904.61
7200	PERSONAL SERVICES	77	476,236	468,063	28,083.77
7300	MISCELLANEOUS BUSINESS SERVICES	55	2,554,545	2,288,256	137,295.37
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	60	1,418,237	1,290,790	77,447.44
7600	MISCELLANEOUS REPAIR SERVICES	41	1,191,300	1,024,711	61,482.66
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	58,395	56,214	3,372.87
8010	PHYSICIANS, DENTISTS AND OTHERS	48	1,563,363	1,530,898	91,853.86
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	5,284,162	1,675,588	100,535.29
8100	LEGAL SERVICES	17	341,983	339,558	20,373.48
8200	EDUCATIONAL SERVICES	9	26,271	26,006	1,560.39
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	179	3,328,101	2,992,607	179,556.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	530	17,051,638	12,284,705	737,082.44
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,397	64,746,442	50,098,767	3,005,926.03
TEL-	INTERSTATE TELECOMMUNICATIONS	23	116,351	116,351	4,944.90

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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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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN

JUNE, 1996

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				
5813 RETL	LIQUOR DISPENSERS - BY THE DRINK TOT. RETAIL TRADE				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4	616,049	167,805	8,809.78

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

BUSINESS ACTIVITY REPORTED IN JUNE, 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	16	1,218,578	1,171,437	72,482.67
1500	GENERAL BUILDING CONTRACTORS	3	14,417	14,417	892.05
1700	SPECIAL TRADE CONTRACTORS	16	29,715	28,830	1,783.88
CONS	TOT. CONTRACT CONSTRUCTION	19	44,132	43,247	2,675.93
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	80,218	76,735	4,747.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	202,902	178,322	11,033.66
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	8	47,732	2,255	139.55
WHSL	TOT. WHOLESALE TRADE	11	93,639	47,821	2,958.94
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	67,190	41,401	2,561.66
5400	RETAIL FOOD STORES	4	316,917	256,982	15,900.76
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	58,858	56,000	3,465.03
5813	LIQUOR DISPENSERS - BY THE DRINK	3	72,926	72,926	4,512.30
5990	MISCELLANEOUS RETAILERS	23	104,563	98,644	6,103.63
RETL	TOT. RETAIL TRADE	41	650,060	552,183	34,166.34
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	34	62,991	62,896	3,891.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	7	7,216	6,797	420.55
7300	MISCELLANEOUS BUSINESS SERVICES	5	185,614	185,493	11,477.38

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1998

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	25,502	25,375	1,570.09
7600	MISCELLANEOUS REPAIR SERVICES	4	128,127	103,829	6,424.44
7900	AMUSEMENT AND RECREATION SERVICES				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	15	46,129	39,870	2,466.96
SERV	TOT. SERVICES	40	431,975	394,908	24,434.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	183	2,800,428	2,505,844	155,049.11
TEL-	INTERSTATE TELECOMMUNICATIONS	10	24,576	24,576	1,044.50

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 JUNE, 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	7	173,103	166,939	10,225.03
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	47,087	45,417	2,781.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	197,369	131,827	8,062.16
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	31,620	15,259	934.63
5090	MISCELLANEOUS WHOLESALERS	5	8,584	7,441	455.76
WHSL	TOT. WHOLESALE TRADE	12	64,583	46,668	2,858.41
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	349,423	325,952	19,964.57
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	11	7,253	6,916	423.59
RETL	TOT. RETAIL TRADE	21	457,076	424,481	25,999.46
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	34	120,039	119,979	7,348.76
7200	PERSONAL SERVICES	6	7,709	7,709	472.19
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	8,749	8,749	535.86
7600	MISCELLANEOUS REPAIR SERVICES	3	14,048	9,482	580.76
7900	AMUSEMENT AND RECREATION SERVICES	3	25,272	24,560	1,504.31
8010	PHYSICIANS, DENTISTS AND OTHERS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	10	38,364	28,959	1,773.77
SERV	TOT. SERVICES	29	146,837	108,137	6,623.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	128	1,194,230	1,033,054	63,274.65
TEL-	INTERSTATE TELECOMMUNICATIONS	7	4,559	4,559	193.75

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1998

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	3	46,614	46,614	2,855.12
AGRI	TOT. AGRICULTURE	3	46,614	46,614	2,855.12
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	17	574,279	527,755	32,325.00
MINE	TOT. MINING	17	574,279	527,755	32,325.00
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	30	420,598	269,763	16,514.98
CONS	TOT. CONTRACT CONSTRUCTION	39	772,829	619,254	37,921.33
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	356,704	6,638	406.59
2700	PRINTING AND PUBLISHING	4	65,875	31,697	1,941.43
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	4	92,992	11,098	679.73
MFG-	TOT. MANUFACTURING	18	601,472	112,007	6,860.43
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	273,886	258,520	15,834.31
4830	RADIO AND TELEVISION BROADCASTING	5	121,254	110,658	6,777.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	868,679	795,535	48,726.49
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	347,736	327,469	20,057.50
5090	MISCELLANEOUS WHOLESALERS	16	216,970	108,770	6,662.16
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	30	926,190	656,113	40,186.93
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	251,741	250,406	15,337.38
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	1,497,907	1,314,959	80,541.22
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	160,719	129,663	7,941.86

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TAXATION AND REVENUE DEPARTMENT
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COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 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	4	48,000	48,000	2,940.03
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	24	506,680	460,530	28,207.50
5910	DRUG AND PROPRIETARY STORES	3	113,869	87,575	5,363.98
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	58	313,882	242,829	14,873.25
RETL	TOT. RETAIL TRADE	114	3,233,927	2,843,379	174,156.94
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	21	104,448	85,309	5,225.16
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	135,467	113,282	6,938.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	58,110	58,110	3,559.26
7200	PERSONAL SERVICES	30	82,549	82,549	5,056.13
7300	MISCELLANEOUS BUSINESS SERVICES	13	49,172	35,109	2,150.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	479,972	453,441	27,773.24
7600	MISCELLANEOUS REPAIR SERVICES	8	51,151	42,477	2,601.71
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	11	303,468	241,976	14,821.03
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	9	95,977	94,517	5,789.18
8200	EDUCATIONAL SERVICES	4	16,173	16,173	990.60
8900	MISCELLANEOUS SERVICES	70	573,284	471,958	28,907.42
SERV	TOT. SERVICES	180	1,739,104	1,523,525	93,315.96
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	459	8,898,560	7,237,465	443,286.76
TEL-	INTERSTATE TELECOMMUNICATIONS	12	32,215	32,215	1,369.15

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 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	3	256,814	256,814	15,248.35
MINE	TOT. MINING	3	256,814	256,814	15,248.35
1700	SPECIAL TRADE CONTRACTORS	4	139,482	410	24.32
CONS	TOT. CONTRACT CONSTRUCTION	4	139,482	410	24.32
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	21,072	21,072	1,251.13
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	72,934	66,898	3,972.08
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	4	75,635	73,426	4,359.66
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	7	30,175	24,646	1,463.32
RETL	TOT. RETAIL TRADE	15	243,412	230,731	13,699.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	7	51,780	51,780	3,074.45
SERV	TOT. SERVICES	10	54,627	54,627	3,243.47
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	55	863,975	703,978	41,798.66
TEL-	INTERSTATE TELECOMMUNICATIONS	6	2,731	2,731	116.05

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 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	3	107,178	57,545	3,021.11
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	9	2,996,905	2,996,905	157,337.53
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	66	5,981,722	5,346,496	280,691.12
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	83	9,062,489	8,371,404	439,498.75
1500	GENERAL BUILDING CONTRACTORS	11	211,224	194,677	10,220.53
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	42	2,534,090	2,510,425	131,797.30
CONS	TOT. CONTRACT CONSTRUCTION	60	6,497,483	3,839,573	201,577.58
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	5	254,235	196,980	10,341.43
MFG-	TOT. MANUFACTURING	13	640,162	519,347	27,265.73
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	1,786,411	1,701,993	89,354.61
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	211,954	69,842	3,666.70
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	6,876,926	4,550,638	238,908.48
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	9,289,555	6,623,269	347,721.65
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	175,401	172,407	9,051.38
5090	MISCELLANEOUS WHOLESALERS	8	408,550	408,550	21,448.86
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	663,130	478,875	25,140.97
WHSL	TOT. WHOLESALE TRADE	25	1,472,369	1,261,527	66,230.19
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 06-008

RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	7	317,505	261,628	13,735.46
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	26,525	26,525	1,392.59
5813	LIQUOR DISPENSERS - BY THE DRINK	6	181,470	178,302	9,360.87
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	45	1,583,866	883,563	46,387.08
RETL	TOT. RETAIL TRADE	73	2,462,764	1,703,123	89,413.99
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	145,179	145,179	7,621.92
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	145,179	145,179	7,621.92
7200	PERSONAL SERVICES	6	49,544	49,544	2,601.07
7300	MISCELLANEOUS BUSINESS SERVICES	11	913,631	277,364	14,561.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	528,021	22,669	1,190.12
7600	MISCELLANEOUS REPAIR SERVICES	15	313,629	301,802	15,844.65
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	84,635	84,245	4,422.85
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	83	1,175,150	944,112	49,565.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	18,900	18,246	957.94
SERV	TOT. SERVICES	132	3,115,321	1,712,890	89,926.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	441	32,792,500	24,233,857	1,272,277.74
TEL-	INTERSTATE TELECOMMUNICATIONS	12	70,248	70,248	2,985.53

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 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	70	1,267,048	1,127,554	76,814.61
1700	SPECIAL TRADE CONTRACTORS	38	406,367	194,409	13,244.12
CONS	TOT. CONTRACT CONSTRUCTION	108	1,673,416	1,321,963	90,058.73
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	35,892	35,892	2,445.16
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING	3	163,528	159,202	10,845.63
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	182,684	42,430	2,890.52
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	12	276,407	18,077	1,231.49
MFG-	TOT. MANUFACTURING	25	667,797	264,887	18,045.44
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	14,503-	14,503-	988.01-
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	237,299	194,817	13,271.92
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	1,178,819	992,779	67,633.04
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	19	35,759	32,364	2,204.76
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	35,530	30,702	2,091.57
WHSL	TOT. WHOLESALE TRADE	29	205,449	102,445	6,979.08
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	112,297	104,991	7,152.51
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	1,791,805	1,618,338	110,249.27
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	5	61,034	32,607	2,221.36
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	APPAREL AND ACCESSORY STORES	20	280,859	280,160	19,085.88
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	83,590	81,711	5,566.59

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LOCATION : 28-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	47	1,304,715	1,268,108	86,253.49
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	3	213,700	213,700	14,558.32
5920	PACKAGE LIQUOR STORES	3	611,140	585,267	39,871.31
5990	MISCELLANEOUS RETAILERS	117	1,287,778	872,847	59,462.56
RETL	TOT. RETAIL TRADE	221	8,921,309	7,692,163	524,028.46
6000	BANKS	3	393,528	116,355	7,926.65
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	90,461	90,461	6,162.64
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	132,059	129,909	8,850.04
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	71	655,050	526,209	35,847.97
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	8,720	8,720	594.02
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	93	1,316,911	902,932	61,512.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	55	392,244	353,080	24,053.58
7200	PERSONAL SERVICES	30	88,963	86,726	5,908.22
7300	MISCELLANEOUS BUSINESS SERVICES	25	154,754	126,882	8,643.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	96,417	91,472	6,231.51
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	3	68,654	68,654	4,677.06
8010	PHYSICIANS, DENTISTS AND OTHERS	21	375,436	372,521	25,377.98
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	130,802	130,802	8,910.90
8100	LEGAL SERVICES	9	116,505	111,345	7,585.36
8200	EDUCATIONAL SERVICES	3	3,429	3,429	233.62
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	89	353,543	336,402	22,917.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV.	TOT. SERVICES	259	1,853,112	1,691,697	115,246.93
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	777	15,904,319	13,056,372	889,465.14
TEL-	INTERSTATE TELECOMMUNICATIONS	19	21,193	21,193	900.72

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BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	3	25,287	17,961	1,066.43
1700	SPECIAL TRADE CONTRACTORS	8	15,579	14,342	851.54
CONS	TOT. CONTRACT CONSTRUCTION	11	40,866	32,303	1,917.97
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	22,121	11,504	683.06
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	109,259	91,102	5,409.18
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	3	109,772	76,553	4,545.35
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400-	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	3	31,211	31,211	1,853.18
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	14	44,460	41,012	2,435.10
RETL	TOT. RETAIL TRADE	25	161,253	152,849	9,075.41
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	58,425	58,425	3,468.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	12,848	12,848	762.83
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	12	10,607	10,069	597.84
SERV	TOT. SERVICES	22	38,695	36,115	2,144.34

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LOCATION : 26-211

CAPITAN

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

95

540,391

458,851

27,244.28

TEL- INTERSTATE TELECOMMUNICATIONS

2

2,153

2,153

91.51

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LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	6	43,307	6,907	405.79
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	10	59,907	16,863	990.70
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	23,850	23,850	1,401.22
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	77,465	67,689	3,976.75
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	27,254	17,594	1,033.63
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	161,604	97,138	5,706.84
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	31,140	31,109	1,827.63
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	9	95,051	76,732	4,508.00
RETL	TOT. RETAIL TRADE	23	417,151	288,277	16,936.27
8000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	1,123	1,123	65.98
7300	MISCELLANEOUS BUSINESS SERVICES	3	3,393	3,393	199.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	5	3,460	2,185	128.37
SERV	TOT. SERVICES	16	41,962	18,991	1,115.75
9393	LOCAL GOVERNMENT - MUNICIPALITIES	3	16,711	16,711	981.80

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LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT	3	16,711	16,711	981.80
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	75	697,175	475,716	27,948.33
TEL-	INTERSTATE TELECOMMUNICATIONS	8	16,230	16,230	689.79

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LOCATION : 26-406 CORONA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	8,048	7,628	443.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	28,616	22,974	1,335.40
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	16,995	16,995	987.85
5990	MISCELLANEOUS RETAILERS	4	3,893	3,893	226.30
RETL	TOT. RETAIL TRADE	11	29,889	25,407	1,476.81
7200	PERSONAL SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	28	89,515	78,798	4,580.13
TEL-	INTERSTATE TELECOMMUNICATIONS	4	210	210	8.94

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 26-501 RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	6	12,209	5,194	308.39
CONS	TOT. CONTRACT CONSTRUCTION	10	73,146-	53,583-	3,181.51-
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	113,905	13,600	807.51
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	75,308	61,091	3,627.29
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	182,803	163,690	9,719.10
5040	GROCERIES AND RELATED PRODUCTS				
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	839	839	49.83
5090	MISCELLANEOUS WHOLESALE	4	201,922	1,372	81.48
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	48,143	46,851	2,781.76
WHSL	TOT. WHOLESALE TRADE	13	297,489	55,323	3,284.81
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	76,145	74,846	4,443.95
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	23	163,768	136,524	8,106.10
RETL	TOT. RETAIL TRADE	37	935,692	701,141	41,630.27
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

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LOCATION : 26-501 RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	88,956	88,956	5,281.73
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	121,356	121,356	7,205.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	12	109,346	104,105	6,181.23
SERV	TOT. SERVICES	30	445,301	420,379	24,960.00
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	119	1,939,385	1,337,892	79,437.31
TEL-	INTERSTATE TELECOMMUNICATIONS	6	5,205	5,205	221.21

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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 JUNE, 1996

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	6	2,030-	2,030-	104.05-
AGRI	TOT. AGRICULTURE	6	2,030-	2,030-	104.05-
1500	GENERAL BUILDING CONTRACTORS	42	823,452	779,248	39,936.47
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	26	294,403	193,495	9,916.64
CONS	TOT. CONTRACT CONSTRUCTION	72	1,309,846	1,161,771	59,540.76
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	5	10,169	5,474	280.56
MFG-	TOT. MANUFACTURING	8	82,177	77,482	3,970.95
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	323,528	209,984	10,761.65
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	155,318	124,825	6,397.28
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	437,098	387,598	19,864.42
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	1,070,931	862,237	44,189.67
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	8	78,054	64,439	3,302.50
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	83,766	69,534	3,563.61
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	137,573	67,069	3,437.29
5540	GASOLINE SERVICE STATIONS	4	87,073	20,007	1,025.35
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	85,234	81,380	4,170.71
5813	LIQUOR DISPENSERS - BY THE DRINK	19	221,999	221,999	11,377.46
5990	MISCELLANEOUS RETAILERS	27	350,885	206,177	10,565.47
RETL	TOT. RETAIL TRADE	67	932,766	646,553	33,134.75
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	120,627	120,627	6,182.15
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				

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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 JUNE, 1996

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	219,413	219,413	11,244.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	75,696	53,134	2,723.12
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	14	30,382	30,382	1,556.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	13,635	12,629	647.26
7800	MISCELLANEOUS REPAIR SERVICES	3	10,681	6,701	343.44
7900	AMUSEMENT AND RECREATION SERVICES				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	30	222,358	182,290	9,342.33
SERV	TOT. SERVICES	65	364,752	297,136	15,228.24
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	282	4,061,621	3,332,097	170,768.88
TEL-	INTERSTATE TELECOMMUNICATIONS	19	10,803	10,803	459.10

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	43	2,200,049	1,738,641	103,232.38
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	63	4,042,925	1,758,820	104,437.39
CONS	TOT. CONTRACT CONSTRUCTION	111	6,542,294	3,691,528	219,192.44
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	339,554	259,344	15,398.55
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	14	62,380	11,475	681.31
MFG-	TOT. MANUFACTURING	30	1,451,761	493,176	29,282.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	14,875	3,342	198.44
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	65,576	65,576	3,894.61
4830	RADIO AND TELEVISION BROADCASTING	4	250,312	218,515	12,974.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	602,108	434,452	25,796.63
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	23	824,000	232,940	13,830.80
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	32	1,512,087	374,540	22,238.35
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	436,313	436,147	25,896.25
5400	RETAIL FOOD STORES	6	3,011,282	2,934,766	174,251.74
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	96,399	77,581	4,606.36
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	33	972,818	971,871	57,704.85
5813	LIQUOR DISPENSERS - BY THE DRINK	4	123,407	123,407	7,327.29
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	90	1,781,751	987,337	58,623.09
RETL	TOT. RETAIL TRADE	154	7,208,391	6,185,162	367,243.89
6000	BANKS	4	332,338	96,349	5,720.72
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	385,983	379,287	22,520.18
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	35,677	2,401	142.56
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	806,042	511,684	30,381.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	587,931	585,572	34,768.37
7200	PERSONAL SERVICES	51	152,091	151,863	9,019.46
7300	MISCELLANEOUS BUSINESS SERVICES	63	5,484,103	4,791,091	284,471.04
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	4	69,793	12,280	729.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	518,789	481,123	28,566.67
7600	MISCELLANEOUS REPAIR SERVICES	9	49,045	15,229	904.22
8010	PHYSICIANS, DENTISTS AND OTHERS	39	1,188,523	1,175,119	69,772.67
8080	HOSPITALS AND OTHER HEALTH SERVICES	8	336,971	266,535	15,825.52
8100	LEGAL SERVICES	5	98,357	96,931	5,755.30
8200	EDUCATIONAL SERVICES	12	65,463	61,489	3,650.94
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	20,244	1,108	65.80
8900	MISCELLANEOUS SERVICES	102	14,619,665	11,584,582	687,834.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	2,482,181	2,422,152	143,815.29
SERV	TOT. SERVICES	337	25,673,156	21,645,075	1,285,179.07
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	735	44,661,387	34,054,458	2,021,995.17
TEL-	INTERSTATE TELECOMMUNICATIONS	19	1,032,086	1,032,086	43,863.66

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	24	781,090	690,837	44,472.64
1700	SPECIAL TRADE CONTRACTORS	27	434,309	278,463	17,926.04
CONS	TOT. CONTRACT CONSTRUCTION	51	1,215,399	969,300	62,398.68
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	87,035	34,258	2,205.35
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	4	142,356	107,603	6,926.95
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	5	432,231	5,570	358.57
MFG-	TOT. MANUFACTURING	17	678,251	162,986	10,492.21
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	130,880	42,408	2,730.03
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	375,047	374,935	24,135.02
4830	RADIO AND TELEVISION BROADCASTING	3	134,235	129,733	8,351.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	1,086,966	933,779	60,110.58
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	63,925	53,557	3,447.71
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	7,163	6,847	440.76
5090	MISCELLANEOUS WHOLESALERS	18	182,577	58,718	3,779.98
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	432,816	100,257	6,454.07
WHSL	TOT. WHOLESALE TRADE	31	778,240	261,988	16,865.47
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	1,717,318	1,472,182	94,771.71
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	1,167,235	1,000,167	64,385.74
5510	MOTOR VEHICLE DEALERS	5	137,662	93,438	6,015.04
5540	GASOLINE SERVICE STATIONS	9	187,119	187,076	12,043.02
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	308,235	273,237	17,589.67
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	152,503	151,298	9,739.83

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	35	961,848	957,932	61,666.82
5813	LIQUOR DISPENSERS - BY THE DRINK	14	288,877	288,304	18,559.53
5910	DRUG AND PROPRIETARY STORES	4	419,357	312,038	20,087.45
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	72	505,750	476,534	30,621.47
RETL	TOT. RETAIL TRADE	174	7,539,381	6,831,119	439,697.79
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	4,042	4,042	260.23
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	76,430	48,973	3,152.63
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	177,737	143,552	9,241.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	304,066	274,377	17,663.04
7200	PERSONAL SERVICES	28	112,630	109,355	7,039.81
7300	MISCELLANEOUS BUSINESS SERVICES	19	255,881	225,096	14,490.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	232,704	206,737	13,308.67
7600	MISCELLANEOUS REPAIR SERVICES	11	72,094	69,723	4,477.22
7900	AMUSEMENT AND RECREATION SERVICES	3	14,594	14,594	939.48
8010	PHYSICIANS, DENTISTS AND OTHERS	19	328,532	328,532	21,149.26
8080	HOSPITALS AND OTHER HEALTH SERVICES	9	203,713	203,713	13,114.04
8100	LEGAL SERVICES	7	89,829	88,125	5,673.05
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	47	191,336	123,095	7,924.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	193	1,884,166	1,722,133	110,851.17
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	532	13,567,457	11,213,623	721,808.95
TEL-	INTERSTATE TELECOMMUNICATIONS	21	164,422	164,422	6,987.96

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BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 19-155 DEMING INDUSTRIAL PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	3	142,474	132,380	7,694.55
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	2,708,070	51,943	3,019.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040	GROCERIES AND RELATED PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	3,358,996	194,649	11,313.97

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 19-212 COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	29,647	29,239	1,882.27
2800	CHEMICALS AND ALLIED PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	47,751	44,802	2,884.11
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES	7	29,189	29,189	1,872.05
5990	MISCELLANEOUS RETAILERS	10	13,088	12,948	826.24
RETL	TOT. RETAIL TRADE	20	84,682	81,097	5,206.37
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	5,329	5,329	343.04
8900	MISCELLANEOUS SERVICES	4	1,184	1,184	76.22
SERV	TOT. SERVICES	11	12,106	12,106	779.32
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	2,405,005	0	0.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	51	2,652,051	170,586	10,967.18
TEL-	INTERSTATE TELECOMMUNICATIONS	3	818	818	34.78

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1998

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	36	1,090,894	112,946	6,247.56
1500	GENERAL BUILDING CONTRACTORS	10	361,683	351,085	20,406.20
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	19	633,530	613,037	35,632.16
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	59,538	59,013	3,429.91
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	981,465	964,972	56,088.98
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	1,091,696	1,071,077	62,256.15
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	3	31,979	4,292	249.49
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	7	552,633	296,783	17,250.48
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	11	137,888	134,816	7,836.19
RETL	TOT. RETAIL TRADE	22	390,501	274,535	15,957.36
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	6	7,284	7,284	423.38
7300	MISCELLANEOUS BUSINESS 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

PAGE 218

RUN DATE: 07/10/96

RUN NUMBER: 716.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN

JUNE, 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	11	118,013	107,409	6,243.15
7600	MISCELLANEOUS REPAIR SERVICES	4	14,725	10,291	598.16
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	14	71,551	61,210	3,557.82
SERV	TOT. SERVICES	40	337,278	310,099	18,024.49
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	151	4,693,519	2,740,901	158,996.66
TEL-	INTERSTATE TELECOMMUNICATIONS	10	83,968	83,968	3,568.62

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 JUNE, 1998

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	41	1,967,651	1,279,157	79,147.82
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	51	2,825,033	2,245,425	138,935.66
CONS	TOT. CONTRACT CONSTRUCTION	96	5,120,130	3,771,885	233,385.33
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	36	1,077,260	562,445	34,801.31
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	434,541	297,321	18,396.74
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	26	1,622,079	31,696	1,961.21
MFG-	TOT. MANUFACTURING	74	4,983,987	1,070,350	66,227.94
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	51,619	32,513	2,011.76
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	418,979	417,752	25,845.08
4830	RADIO AND TELEVISION BROADCASTING	7	403,640	371,100	22,961.83
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	1,320,574	1,083,449	67,035.04
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	347,736	123,308	7,629.67
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	828,066	139,246	8,615.82
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	25,201	12,735	788.00
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	27,107	19,582	1,211.64
5090	MISCELLANEOUS WHOLESALERS	62	6,037,124	494,871	30,620.15
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	330,000	10,937	676.72
WHSL	TOT. WHOLESALE TRADE	90	7,673,169	839,169	51,923.59
5200	BUILDING MATERIALS	4	1,443,844	910,883	56,360.88
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	468,113	395,358	24,462.81

* MONTHLY *
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BUSINESS ACTIVITY REPORTED IN

JUNE, 1996

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	4	5,964,107	5,781,425	357,725.65
5400	RETAIL FOOD STORES	28	4,894,792	4,254,335	263,237.01
5510	MOTOR VEHICLE DEALERS	10	1,057,789	892,053	55,195.74
5540	GASOLINE SERVICE STATIONS	16	1,215,677	460,672	28,504.06
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	967,307	843,084	52,165.81
5600	APPAREL AND ACCESSORY STORES	19	1,063,090	1,053,811	65,204.59
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	800,842	536,703	33,208.53
5800	EATING AND DRINKING PLACES	77	3,268,657	3,262,035	201,838.44
5813	LIQUOR DISPENSERS - BY THE DRINK	18	876,405	875,130	54,148.69
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	189	6,690,691	4,551,999	281,654.99
RETL	TOT. RETAIL TRADE	407	30,323,930	24,688,338	1,527,591.04
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	33,682	0	0.00
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	17,827	17,827	1,103.02
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	378,725	269,257	16,660.28
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	560,542	385,835	23,873.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	36	1,122,688	1,065,394	65,921.29
7200	PERSONAL SERVICES	48	429,718	391,940	24,251.28
7300	MISCELLANEOUS BUSINESS SERVICES	43	820,456	700,769	43,360.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	50	802,358	764,891	47,327.67
7600	MISCELLANEOUS REPAIR SERVICES	17	163,787	135,637	8,392.53
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	12	259,514	154,718	9,573.18
8010	PHYSICIANS, DENTISTS AND OTHERS	34	679,773	676,139	41,836.08
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	490,465	459,893	28,455.88
8100	LEGAL SERVICES	15	341,480	328,768	20,342.52
8200	EDUCATIONAL SERVICES	6	47,965	47,305	2,926.99
8900	MISCELLANEOUS SERVICES	94	1,201,266	691,060	42,759.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	367	6,595,165	5,652,210	349,730.63
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

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 13-114

GALLUP

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

1,119

57,993,173

38,252,442

2,388,868.78

TEL- INTERSTATE TELECOMMUNICATIONS

24

373,321

373,321

15,868.13

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 JUNE, 1996

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM	3	51,315	37,436	2,105.80
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	6	8,998,328	41,232	2,319.28
1500	GENERAL BUILDING CONTRACTORS	14	1,190,717	1,097,907	61,757.26
1610	HIGHWAY CONTRACTORS	4	641,988	548,246	30,838.84
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	824,300	684,435	38,499.46
1700	SPECIAL TRADE CONTRACTORS	16	294,398	177,833	10,003.10
CONS	TOT. CONTRACT CONSTRUCTION	39	2,951,403	2,508,421	141,098.66
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	2,904,004	2,309,622	129,916.22
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	4	32,501	32,501	1,828.16
MFG-	TOT. MANUFACTURING	12	2,945,630	2,346,433	131,986.86
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	371,950	370,934	20,764.20
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,930,431	1,674,822	94,208.74
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	2,420,373	2,137,793	120,150.00
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	3	6,360	2,709	152.35
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	12,512	475	26.74
5090	MISCELLANEOUS WHOLESALERS	20	280,060	43,393	2,440.86
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	31	2,416,194	2,135,824	120,140.13
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	826,821	338,510	19,041.18
5400	RETAIL FOOD STORES	7	1,148,162	722,716	40,652.80

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

BUSINESS ACTIVITY REPORTED IN

JUNE, 1996

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	5	527,559	269,042	15,133.64
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	9	222,742	208,445	11,725.03
5813	LIQUOR DISPENSERS - BY THE DRINK	5	445,396	445,396	25,053.53
5920	PACKAGE LIQUOR STORES	3	38,374	38,374	2,158.56
5990	MISCELLANEOUS RETAILERS	52	9,442,346	9,232,343	519,319.30
RETL	TOT. RETAIL TRADE	93	13,082,327	11,412,114	641,931.39
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	6	7,621	7,621	428.67
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	115,804	115,595	6,502.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	8	32,975	32,975	1,854.86
7300	MISCELLANEOUS BUSINESS SERVICES	16	337,271	220,715	12,415.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	62,660	60,932	3,427.41
7900	AMUSEMENT AND RECREATION SERVICES	3	7,600	7,600	427.50
8010	PHYSICIANS, DENTISTS AND OTHERS	6	3,196	3,196	179.77
8200	EDUCATIONAL SERVICES	5	362,825	23,184	1,304.12
8900	MISCELLANEOUS SERVICES	30	225,398	121,159	6,815.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	84	1,059,494	497,065	27,959.89
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	331	34,162,438	21,351,859	1,200,941.19
TEL-	INTERSTATE TELECOMMUNICATIONS	13	202,962	202,962	8,625.90

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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 JUNE, 1996

LOCATION : 30-115 WAGON MOUND

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500- CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	38,008	25,293	1,549.20
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5400 5540 5800 5990 RETL	RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 7	18,614 28,803	18,339 27,780	1,123.26 1,701.51
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES TOT. SERVICES	3	2,280	2,280	139.66
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	80,295	66,522	4,074.50
TEL-	INTERSTATE TELECOMMUNICATIONS	4	233	233	9.92

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 JUNE, 1996

LOCATION : 30-030 RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	21	126,363	111,384	5,985.94
CONS	TOT. CONTRACT CONSTRUCTION	28	271,359	202,795	10,879.96
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	4	6,858	1,533	82.40
MFG-	TOT. MANUFACTURING	9	14,356	8,071	433.81
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	87,331	65,339	3,511.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	217,098	179,438	9,644.77
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	6	2,750	2,750	147.80
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	90,285	87,778	4,718.08
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	284,402	224,248	12,053.35
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	6,774	2,969	159.56
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	14	42,435	34,405	1,849.28
RETL	TOT. RETAIL TRADE	29	400,027	316,783	17,027.07
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				

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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 JUNE, 1996

LOCATION : 30-030 RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	15,323	14,118	758.83
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	15	67,447	38,702	2,080.26
SERV	TOT. SERVICES	29	128,529	80,459	4,324.70
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	130	1,165,536	913,637	49,087.70
TEL-	INTERSTATE TELECOMMUNICATIONS	11	2,883	2,883	122.54

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

BUSINESS ACTIVITY REPORTED IN

JUNE, 1996

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	89	2,139,018	1,604,281	99,264.90
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	92	2,428,384	1,186,933	73,441.45
CONS	TOT. CONTRACT CONSTRUCTION	184	4,904,023	3,076,616	190,365.61
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	88,692	28,082	1,737.59
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	899,493	5,716	353.67
2700	PRINTING AND PUBLISHING	4	293,923	197,452	12,217.32
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	399,026	75,304	4,659.44
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	8	50,361	10,113	625.74
MFG-	TOT. MANUFACTURING	30	1,759,922	339,125	20,983.36
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	266,565	107,743	6,666.57
4500	AIR TRANSPORTATION	21	30,681	17,837-	1,103.71-
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	680,328	679,380	42,036.65
4830	RADIO AND TELEVISION BROADCASTING	4	372,081	366,114	22,653.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,192,990	1,004,110	62,129.30
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	80	2,875,117	2,454,348	151,862.72
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	1,037,607	150,038	9,283.57
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	135,071	74,387	4,602.67
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	72,086	54,205	3,353.92
5090	MISCELLANEOUS WHOLESALERS	34	252,977	71,250	4,408.63
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	58	2,263,142	702,320	43,456.05
5200	BUILDING MATERIALS	6	1,087,773	570,361	35,291.08
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	283,948	271,924	16,825.29
5310	DEPARTMENT STORES	6	4,610,391	4,518,881	279,805.76
5400	RETAIL FOOD STORES	16	4,508,814	3,899,748	241,296.92

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 JUNE, 1996

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	9	3,180,557	402,278	24,890.93
5540	GASOLINE SERVICE STATIONS	7	522,323	173,703	10,747.86
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	804,469	595,409	36,840.90
5600	APPAREL AND ACCESSORY STORES	20	491,386	485,498	30,040.20
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	658,993	628,909	38,913.75
5800	EATING AND DRINKING PLACES	67	2,615,390	2,478,567	153,361.31
5813	LIQUOR DISPENSERS - BY THE DRINK	7	223,517	223,517	13,830.08
5910	DRUG AND PROPRIETARY STORES	3	448,356	423,016	26,174.11
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	192	2,326,162	1,955,025	120,905.39
RETL	TOT. RETAIL TRADE	369	22,767,961	17,190,178	1,063,580.46
6000	BANKS	5	1,176,772	235,668	14,581.99
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	58,847	34,866	2,157.36
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	25,670	25,670	1,588.32
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20	479,394	331,351	20,502.36
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	230,053	17,077	1,056.67
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	39	2,049,541	677,121	41,896.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	759,742	618,019	38,239.94
7200	PERSONAL SERVICES	89	752,910	746,426	46,185.09
7300	MISCELLANEOUS BUSINESS SERVICES	70	547,496	469,120	29,026.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	45	679,433	583,829	36,124.40
7600	MISCELLANEOUS REPAIR SERVICES	33	208,446	189,910	11,750.67
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	6	26,057	23,919	1,479.98
8010	PHYSICIANS, DENTISTS AND OTHERS	54	1,704,880	1,699,171	105,136.22
8060	HOSPITALS AND OTHER HEALTH SERVICES	17	778,258	724,609	44,835.18
8100	LEGAL SERVICES	13	234,108	229,506	14,200.72
8200	EDUCATIONAL SERVICES	5	19,637	16,575	1,025.56
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	132	969,599	755,809	46,765.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	64,222	62,237	3,850.90
SERV.	TOT. SERVICES	504	6,877,407	6,245,573	386,444.89
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	68,984-	70,840-	4,383.21-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,267	43,428,129	30,614,440	1,894,206.76
TEL-	INTERSTATE TELECOMMUNICATIONS	28	643,516	643,516	27,349.44

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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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* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

JUNE, 1996

LOCATION : 15-153

SNOW CANYON

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

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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 JUNE, 1996

LOCATION : 15-213 CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	7	90,043	84,568	5,232.64
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	12	41,399	32,176	1,990.87
CONS	TOT. CONTRACT CONSTRUCTION	22	133,706	119,008	7,363.62
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	2,438	2,438	150.86
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	3,337	3,141	194.57
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	49,978	49,969	3,091.73
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TRADERS	4	14,586	14,586	902.52
WHSL	TOT. WHOLESALE TRADE	7	18,371	18,186	1,125.24
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	6,863	6,863	424.67
5400	RETAIL FOOD STORES	8	377,770	291,347	17,969.30
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	8	80,914	79,552	4,922.26
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	42	182,792	176,795	10,938.09
RETL	TOT. RETAIL TRADE	64	684,091	590,309	36,466.46
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	52,042	52,042	3,276.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	302,475	299,280	18,517.94
7200	PERSONAL SERVICES	4	8,297	8,297	513.37
7300	MISCELLANEOUS BUSINESS SERVICES	5	6,584	6,584	407.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	27,352	26,378	1,632.14
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	7	2,715	2,715	168.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	29	357,872	353,703	21,885.40

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STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 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	162	1,299,398	1,186,357	73,403.59
TEL-	INTERSTATE TELECOMMUNICATIONS	14	22,611	22,548	958.27

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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 JUNE, 1996

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	5	48,164	30,857	1,909.29
1700	SPECIAL TRADE CONTRACTORS	12	80,620	33,891	2,097.02
CONS	TOT. CONTRACT CONSTRUCTION	17	128,784	64,749	4,006.31
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	3	3,915	2,486	153.85
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	30,069	30,064	1,860.22
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	141,725	125,001	7,734.44
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	9	16,159	15,439	955.26
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	57,083	57,083	3,532.03
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	17	107,476	87,660	5,422.85
RETL	TOT. RETAIL TRADE	30	709,789	549,557	34,002.73
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	4	21,995	21,884	1,354.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	8	71,285	69,887	4,324.26
7300	MISCELLANEOUS BUSINESS SERVICES	3	4,111	994	61.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	22,719	18,221	1,127.43
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	9	13,765	11,206	693.38

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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 JUNE, 1996

LOCATION : 15-308

TULAROSA

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

SERV TOT. SERVICES

28

122,728

109,499

6,775.27

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

105

1,145,095

888,615

54,981.91

TEL- INTERSTATE TELECOMMUNICATIONS

9

37,738

37,738

1,603.85

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 JUNE, 1996

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	5	70,467	28,275	1,590.49
1500	GENERAL BUILDING CONTRACTORS	42	2,279,467	2,222,088	124,992.44
1610	HIGHWAY CONTRACTORS	3	557,323	284,999	16,031.19
1700	SPECIAL TRADE CONTRACTORS	52	8,626,544	1,425,925	80,208.30
CONS	TOT. CONTRACT CONSTRUCTION	97	11,463,335	3,933,012	221,231.93
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	43,633	7,980	448.85
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	7	115,608	27,561	1,550.28
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	16,756	16,756	942.51
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	288,927	261,442	14,706.13
4830	RADIO AND TELEVISION BROADCASTING	3	34,743	31,479	1,770.69
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	1,751,293	686,134	38,595.02
4920	GAS UTILITIES	3	94,709	50,140	2,820.40
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	2,276,128	1,135,035	63,845.72
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	225,594	225,588	12,689.31
5090	MISCELLANEOUS WHOLESALE	14	17,264	14,593	820.89
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	171,411	120,956	6,803.78
WHSL	TOT. WHOLESALE TRADE	25	666,704	365,310	20,548.71
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	37,143	36,231	2,038.00
5400	RETAIL FOOD STORES	14	569,097	268,444	15,099.98
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	5	77,594	32,444	1,824.98
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	46,221	46,221	2,599.91
5800	EATING AND DRINKING PLACES	8	212,484	210,231	11,825.52

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 JUNE, 1996

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	3	38,844	38,844	2,184.98
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	52	338,305	285,672	16,068.47
RETL	TOT. RETAIL TRADE	96	1,394,391	989,485	55,657.94
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	122,647	122,647	6,898.92
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	139,515	139,352	7,838.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	13,316	5,644	317.46
7200	PERSONAL SERVICES	16	65,832	65,832	3,703.06
7300	MISCELLANEOUS BUSINESS SERVICES	19	249,188	249,022	14,007.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	182,889	157,733	8,872.47
7800	MISCELLANEOUS REPAIR SERVICES	9	33,002	33,002	1,856.34
8010	PHYSICIANS, DENTISTS AND OTHERS				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	16,069	15,532	873.67
8900	MISCELLANEOUS SERVICES	48	2,016,802	1,931,580	108,651.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	2,891,596	2,890,594	162,595.89
SERV	TOT. SERVICES	125	5,481,905	5,362,368	301,633.23
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	436	21,608,053	11,980,398	673,896.91
TEL-	INTERSTATE TELECOMMUNICATIONS	14	319,063	319,063	13,560.18

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STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 10-117 TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	12	397,089	394,108	25,370.72
1700	SPECIAL TRADE CONTRACTORS	23	397,725	348,156	22,412.57
CONS	TOT. CONTRACT CONSTRUCTION	35	794,814	742,265	47,783.29
2700	PRINTING AND PUBLISHING	3	94,487	75,222	4,842.44
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	7	135,032	23,290	1,499.31
MFG-	TOT. MANUFACTURING	14	245,774	114,244	7,354.45
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	9,922	9,922	638.71
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	102,814	102,568	6,602.18
4830	RADIO AND TELEVISION BROADCASTING	3	84,838	81,621	5,254.36
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	532,477	475,568	30,614.05
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	8	30,762	30,730	1,978.27
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	359,458	354,137	22,797.56
WHSL	TOT. WHOLESALE TRADE	15	390,907	385,202	24,797.40
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	4	169,185	77,263	4,973.79
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	334,662	293,427	18,889.34
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	1,242,554	1,088,791	70,090.91
5510	MOTOR VEHICLE DEALERS	5	124,880	99,891	6,430.47
5540	GASOLINE SERVICE STATIONS	12	501,835	322,559	20,764.73
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	32	189,809	141,143	9,078.86
5600	APPAREL AND ACCESSORY STORES	3	13,638	13,638	877.94
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	28,595	28,595	1,840.83
5800	EATING AND DRINKING PLACES	22	800,043	796,756	51,291.16
5813	LIQUOR DISPENSERS - BY THE DRINK	6	58,145	54,914	3,535.07
5910	DRUG AND PROPRIETARY STORES	3	206,594	173,476	11,167.48
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	115	235,750	216,991	13,906.27
RETL	TOT. RETAIL TRADE	218	4,388,890	3,783,851	243,515.68

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 JUNE, 1996

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8000	BANKS	4	83,305	83,305	5,362.75
8120	SAVINGS AND LOAN ASSOCIATIONS				
8300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
8510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	20,353	10,137	652.60
8700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	106,153	95,937	6,175.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	370,527	362,648	23,345.47
7200	PERSONAL SERVICES	8	53,701	53,701	3,456.96
7300	MISCELLANEOUS BUSINESS SERVICES	17	227,480	175,307	11,285.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	110,889	99,806	6,425.01
7600	MISCELLANEOUS REPAIR SERVICES	11	94,387	90,794	5,844.88
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	33,665	28,408	1,828.74
8010	PHYSICIANS, DENTISTS AND OTHERS	15	318,101	316,618	20,382.27
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	61	403,810	403,810	25,769.62
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	35	296,987	296,629	19,095.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	196	2,070,025	1,988,419	127,778.87
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	532	8,529,039	7,585,487	488,019.71
TEL-	INTERSTATE TELECOMMUNICATIONS	23	108,327	108,327	4,603.91

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

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

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 10-165 TUCUMCARI AIRPORT

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 10-214 SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4830 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	28,244	21,331	1,373.18
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5540 5700 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6 10	16,671 705,411	10,129 140,214	652.06 9,026.25
7200 7300 7500 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	26	774,009	188,644	12,143.97
TEL-	INTERSTATE TELECOMMUNICATIONS	4	207	207	8.81

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BUSINESS ACTIVITY REPORTED IN JUNE, 1998

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	5	27,441	25,575	1,646.42
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	34,461	31,341	2,017.58
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	159,768	132,979	8,560.51
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	24,853	17,284	1,112.66
5400	RETAIL FOOD STORES	4	169,421	111,183	7,157.41
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	53,899	37,996	2,445.98
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	11	8,874	8,575	552.00
RETL	TOT. RETAIL TRADE	30	340,882	254,070	16,355.79
8000	BANKS				
8510	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	11,588	11,588	746.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	5	24,538	21,850	1,406.60
8900	MISCELLANEOUS SERVICES	4	12,554	10,346	666.05
SERV	TOT. SERVICES	18	50,091	45,196	2,909.50
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	72	603,715	464,083	29,875.36
TEL-	INTERSTATE TELECOMMUNICATIONS	3	433	433	18.40

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LOCATION : 10-407

HOUSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS	4	296	296	18.93
RETL	TOT. RETAIL TRADE	8	246,308	136,008	8,755.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13	302,830	179,047	11,525.99
TEL-	INTERSTATE TELECOMMUNICATIONS	1	1	1	0.05

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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
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	3	48,861	48,861	2,748.41
1700	SPECIAL TRADE CONTRACTORS	8	14,026	14,026	788.96
CONS	TOT. CONTRACT CONSTRUCTION	11	62,887	62,887	3,537.37
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	13,468	13,468	757.55
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	55,742	50,709	2,852.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	134,672	122,250	8,876.58
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	234,572	217,046	12,035.55
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TRADERS				
WHSL	TOT. WHOLESALE TRADE	4	805	786	44.23
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	9	249,979	94,318	5,304.40
RETL	TOT. RETAIL TRADE	13	370,629	153,579	8,637.86
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, SERVICE				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	10	9,776	9,776	546.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	16	115,542	77,328	4,346.50
9999	NONCLASSIFIABLE ESTABLISHMENTS - (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
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	78	814,274	520,652	29,109.15
TEL-	INTERSTATE TELECOMMUNICATIONS	10	20,922	20,922	889.21

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LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	6	53,407	9,243	571.94
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	12	75,808	24,840	1,536.95
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	126,743	113,140	7,000.48
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	6	33,532	31,869	1,971.86
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	4,387	4,387	271.46
5400	RETAIL FOOD STORES	4	337,094	295,015	18,254.03
5540	GASOLINE SERVICE STATIONS	3	37,788	37,788	2,338.17
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	11	193,625	190,491	11,786.60
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES	13	54,669	52,083	3,200.85
5990	MISCELLANEOUS RETAILERS	22	103,434	97,081	6,006.91
RETL	TOT. RETAIL TRADE	62	810,311	736,848	45,570.74
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	15	70,513	70,513	4,363.02
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	20,656	16,906	1,046.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	5	14,754	14,354	888.14

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LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	32	140,689	136,462	8,443.61
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	138	1,255,675	1,075,482	66,523.66
TEL-	INTERSTATE TELECOMMUNICATIONS	11	2,490	2,490	105.83

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	16	144,294	75,258	4,656.60
CONS	TOT. CONTRACT CONSTRUCTION	28	1,339,505	641,914	39,718.45
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	274,919	153,504	9,498.05
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	367,232	306,292	18,951.70
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	785,497	615,907	38,109.12
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	13	38,317	27,041	1,673.17
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	21	337,614	267,175	16,531.46
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	1,104,011	861,876	53,328.61
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	1,220,109	1,100,740	68,108.28
5510	MOTOR VEHICLE DEALERS	4	195,652	190,185	11,767.68
5540	GASOLINE SERVICE STATIONS	4	127,772	77,025	4,765.90
5592	MOBILE HOME DEALERS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	12,647	12,647	782.52
5800	EATING AND DRINKING PLACES	20	858,561	856,884	53,019.70
5813	LIQUOR DISPENSERS - BY THE DRINK	4	147,848	147,848	9,148.11
5910	DRUG AND PROPRIETARY STORES	3	1,056,783	917,241	56,754.32
5920	PACKAGE LIQUOR STORES	4	52,345	52,345	3,238.82
5990	MISCELLANEOUS RETAILERS	46	653,802	586,630	35,060.03
RETL	TOT. RETAIL TRADE	115	7,115,463	6,063,799	375,197.36
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	61,831	61,560	3,809.03
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	804,069	755,389	46,739.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	383,867	383,667	23,739.41
7200	PERSONAL SERVICES	25	116,115	115,295	7,133.86
7300	MISCELLANEOUS BUSINESS SERVICES	14	206,208	150,618	9,319.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	60,256	49,480	3,061.60
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	3	3,443	3,443	213.04
8010	PHYSICIANS, DENTISTS AND OTHERS	28	580,507	571,459	35,359.05
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	7	40,867	40,477	2,504.53
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	4,091	3,853	238.41
8900	MISCELLANEOUS SERVICES	56	435,020	416,670	25,781.43
SERV	TOT. SERVICES	163	2,023,796	1,928,583	119,331.13
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	380	12,825,657	10,454,715	646,885.28
TEL-	INTERSTATE TELECOMMUNICATIONS	14	33,766	33,766	1,435.08

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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

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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
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	5	103,635	79,802	4,289.33
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	18	2,243,784	2,222,728	119,471.65
1500	GENERAL BUILDING CONTRACTORS	43	1,376,527	1,208,288	64,945.52
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	62	883,109	663,820	35,680.38
CONS	TOT. CONTRACT CONSTRUCTION	112	2,856,254	2,344,342	126,008.46
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	12	43,998	36,724	1,973.87
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	8	86,957	24,031	1,291.65
MFG-	TOT. MANUFACTURING	28	414,862	248,807	13,373.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	48,766	18,935	1,017.75
4800	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	490,805	400,689	21,536.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	944,801	753,002	40,473.86
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	1,809,209	1,460,530	78,503.41
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	22	58,538	11,501	618.21
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	29	117,722	36,736	1,974.55
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	157,231	147,127	7,908.06

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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	15	220,708	170,680	9,174.05
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	102,226	85,137	4,576.09
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	APPAREL AND ACCESSORY STORES	3	3,823	2,283	122.73
5800	EATING AND DRINKING PLACES	11	105,919	74,837	4,011.72
5813	LIQUOR DISPENSERS - BY THE DRINK	12	167,483	158,330	8,402.72
5920	PACKAGE LIQUOR STORES	3	65,617	28,680	1,541.54
5990	MISCELLANEOUS RETAILERS	55	541,900	343,546	18,485.57
RETL	TOT. RETAIL TRADE	119	1,440,099	1,070,523	57,540.56
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	21	174,460	174,460	9,377.21
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	212,405	212,405	11,416.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	113,299	103,833	5,581.04
7200	PERSONAL SERVICES	11	20,227	20,227	1,087.21
7300	MISCELLANEOUS BUSINESS SERVICES	18	129,584	129,462	6,958.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	22,067	21,558	1,158.73
7600	MISCELLANEOUS REPAIR SERVICES	5	24,435	19,590	1,052.96
8010	PHYSICIANS, DENTISTS AND OTHERS	5	43,176	43,176	2,320.73
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	8,675	8,675	466.30
8900	MISCELLANEOUS SERVICES	58	557,229	511,212	27,477.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	483,438	483,438	25,984.81
SERV	TOT. SERVICES	131	1,962,016	1,631,986	87,719.25
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	532	11,195,994	9,334,725	501,741.41
TEL-	INTERSTATE TELECOMMUNICATIONS	19	29,086	29,086	1,236.16

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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	1,129,451	1,053,793	65,197.68
1700	SPECIAL TRADE CONTRACTORS	38	1,126,967	645,289	39,926.90
CONS	TOT. CONTRACT CONSTRUCTION	69	2,256,418	1,699,082	105,124.58
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	244,590	135,553	8,387.37
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	10	242,703	22,377	1,384.61
MFG-	TOT. MANUFACTURING	26	8,890,077	182,938	11,319.28
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	45,723	11,429	701.91
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	176,071	176,071	10,893.94
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	532,953	406,846	25,173.61
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	1,024,616	850,285	52,605.70
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	411,466	11,718	725.08
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	14,284	12,049	745.51
5090	MISCELLANEOUS WHOLESALE	13	16,851	8,822	545.86
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	27	496,636	74,483	4,608.62
5200	BUILDING MATERIALS	5	402,940	214,407	13,266.43
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	5	49,508	29,844	1,846.58
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	598,070	518,794	32,100.39
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	1,933,510	1,665,905	103,077.88
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	5,974	5,707	353.15
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	274,313	273,713	16,938.01
5600	APPAREL AND ACCESSORY STORES	5	46,915	46,915	2,902.85
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	204,421	191,748	11,864.43
5800	EATING AND DRINKING PLACES	25	811,681	768,405	47,545.10

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LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	5	242,434	228,602	14,020.99
5910	DRUG AND PROPRIETARY STORES	3	249,584	181,141	11,208.10
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	76	2,221,888	575,180	35,586.79
RETL	TOT. RETAIL TRADE	159	7,772,783	5,174,416	320,185.81
6000	BANKS	3	81,539	70,060	4,334.96
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	22	50,908	34,621	2,141.50
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	266,581	238,744	14,771.59
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	93,895	93,895	5,809.77
7200	PERSONAL SERVICES	38	205,653	200,991	12,436.34
7300	MISCELLANEOUS BUSINESS SERVICES	26	223,025	187,649	11,590.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	152,789	138,552	8,572.86
7600	MISCELLANEOUS REPAIR SERVICES	9	88,721	80,608	4,987.61
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	3	13,993	13,993	865.80
8010	PHYSICIANS, DENTISTS AND OTHERS	12	270,929	228,409	14,132.83
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	45	455,082	336,107	20,796.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	172	1,600,979	1,377,135	85,187.63
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	528	22,308,091	9,597,083	593,783.21
TEL-	INTERSTATE TELECOMMUNICATIONS	23	167,399	167,399	7,114.49

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LOCATION : 11-216

ELIDA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	3	1,930	1,930	117.03
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	4,853	4,853	282.06
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	17,981	15,191	920.95
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	6	93,830	7,573	459.08
RETL	TOT. RETAIL TRADE	10	157,883	69,309	4,201.86
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	4,800	4,800	289.90
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	4,800	4,800	289.90
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	1,843	1,843	111.72
8900	MISCELLANEOUS SERVICES	3	13,776	12,082	733.05
SERV	TOT. SERVICES	10	21,361	19,677	1,192.90
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	51	204,863	111,340	6,748.91
TEL-	INTERSTATE TELECOMMUNICATIONS	2	174	174	7.38

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LOCATION : 11-310

DORA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS	4	4,264	4,232	232.74
CONS	TOT. CONTRACT CONSTRUCTION	4	4,264	4,232	232.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	3	3,762	2,747	151.08
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	36,308	32,804	1,804.22
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	6	13,720	12,169	669.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16	54,292	49,205	2,706.26
TEL-	INTERSTATE TELECOMMUNICATIONS	2	146	146	6.22

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LOCATION : 11-408

CAUSEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	3	22,687	22,678	1,190.62
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3	3,273	2,753	144.52
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5592	MOBILE HOME DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9	68,252	39,229	2,059.54
TEL-	INTERSTATE TELECOMMUNICATIONS	2	1,116	1,116	47.42

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LOCATION : 11-502 FLOYD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	47,584	23,320	1,224.30
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	23,950	23,950	1,257.38
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	23,950	23,950	1,257.38
7300	MISCELLANEOUS BUSINESS SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	3	2,029	2,029	106.51
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	30	75,867	51,603	2,709.18
TEL-	INTERSTATE TELECOMMUNICATIONS	1	583	583	23.93

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	10	54,440	37,392	1,963.09
1700	SPECIAL TRADE CONTRACTORS	10	131,312	118,466	6,219.45
CONS	TOT. CONTRACT CONSTRUCTION	20	185,752	155,858	8,182.54
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	58,223	26	1.35
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	3	48,418	42,044	2,207.29
MFG-	TOT. MANUFACTURING	13	966,107	87,975	4,618.70
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	432,798	21,457	1,126.48
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	100,437	80,766	4,240.20
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,743,235	1,148,539	60,298.29
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	2,326,855	1,293,987	67,934.84
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	390,510	3,206	168.31
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	20	1,013,559	882,141	46,312.42
RETL	TOT. RETAIL TRADE	27	1,040,440	895,817	47,030.41
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	18,293	18,293	960.41
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	18,293	18,293	960.41
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	6	28,373	24,962	1,310.50

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LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	3	22,809	21,761	1,142.47
8900	MISCELLANEOUS SERVICES	9	15,088	12,879	676.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	21	68,803	61,336	3,220.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	136	5,291,497	2,547,951	133,767.47
TEL-	INTERSTATE TELECOMMUNICATIONS	9	45,111	45,111	1,917.22

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LOCATION : 29-120 BERNALILLO

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	173,072	57,305	3,509.95
CONS	TOT. CONTRACT CONSTRUCTION	34	286,199	486,219	29,780.88
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	448,901	213,702	13,089.23
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	9	338,359	18,671	1,143.61
MFG-	TOT. MANUFACTURING	17	2,549,144	361,736	22,156.37
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	139,097	138,872	8,505.92
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	537,545	451,460	27,651.97
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5080	MISCELLANEOUS WHOLESALERS	9	185,215	121,215	7,424.41
WHSL	TOT. WHOLESALE TRADE	14	187,677	123,232	7,547.98
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	195,946	131,974	8,083.44
5400	RETAIL FOOD STORES	6	381,746	334,877	20,511.22
5540	GASOLINE SERVICE STATIONS	3	57,698	46,521	2,849.39
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	111,307	83,312	5,102.85
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	15	543,760	542,926	33,254.25
5813	LIQUOR DISPENSERS - BY THE DRINK	4	176,464	173,583	10,631.93
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	22	158,523	122,892	7,527.17
RETL	TOT. RETAIL TRADE	64	1,811,330	1,575,636	96,507.73
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				

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LOCATION : 29-120

BERNALILLO

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	7	108,453	105,801	6,480.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	12	75,614	75,614	4,631.35
7300	MISCELLANEOUS BUSINESS SERVICES	23	116,669	87,204	5,341.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	91,061	66,762	4,089.18
7800	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8100	LEGAL SERVICES	3	38,408	38,408	2,352.51
8900	MISCELLANEOUS SERVICES	26	54,298	49,592	3,037.53
SERV	TOT. SERVICES	78	409,978	339,635	20,802.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	247	5,890,327	3,443,720	210,927.88
TEL-	INTERSTATE TELECOMMUNICATIONS	25	58,766	58,766	2,497.55

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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	3	3,265	440	27.23
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	6,329	6,329	388.35
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	61,411	49,327	3,052.11
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	12	83,915	82,187	5,085.73
RETL	TOT. RETAIL TRADE	15	157,013	155,286	9,608.68
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				
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	4	2,852	2,852	176.47
SERV	TOT. SERVICES	7	17,895	17,895	1,107.27
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	47	258,201	241,566	14,943.99
TEL-	INTERSTATE TELECOMMUNICATIONS	6	4,551	4,551	193.41

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1998

LOCATION : 29-311

CUBA

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	8	440,727	304,793	18,478.05
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	52,471	43,458	2,634.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	126,458	99,492	6,031.72
5040	GROCERIES AND RELATED PRODUCTS	4	74,090	0	0.00
5090	MISCELLANEOUS WHOLESALERS	4	2,821	2,821	171.02
WHSL	TOT. WHOLESALE TRADE	8	76,911	2,821	171.02
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	260,817	160,965	9,758.50
5400	RETAIL FOOD STORES	4	112,333	92,855	5,629.32
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	20,327	20,089	1,217.90
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	105,184	105,184	6,378.76
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	9	31,170	30,500	1,849.08
RETL	TOT. RETAIL TRADE	34	747,280	501,289	30,390.66
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	26,209	25,236	1,529.94
7200	PERSONAL SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	43,835	32,337	1,960.41
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	11	15,496	14,691	890.65
SERV	TOT. SERVICES	25	97,478	84,201	5,104.65

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	106	1,715,740	1,107,046	67,114.64
TEL-	INTERSTATE TELECOMMUNICATIONS	15	3,454	3,454	146.77

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 29-409

SAN YSIDRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	170,207	96,590	5,795.38
MFG-	TOT. MANUFACTURING	4	170,207	96,590	5,795.38
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	41,828	35,133	2,107.98
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	5	17,823	11,195	671.68
RETL	TOT. RETAIL TRADE	9	141,936	85,480	5,128.84
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	4	13,835	13,835	830.10
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	30	400,466	263,698	15,821.89
TEL-	INTERSTATE TELECOMMUNICATIONS	3	1,334	1,334	56.70

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	3	36,259	31,634	1,937.60
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	38	172,618	61,103	3,742.61
CONS	TOT. CONTRACT CONSTRUCTION	57	967,334	807,904	37,234.16
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	17,928	16,911	1,035.78
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	17	53,821	36,803	2,254.22
MFG-	TOT. MANUFACTURING	24	92,871	63,425	3,884.84
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	361,296	337,607	20,678.45
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	9	73,788	31,020	1,899.99
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	37,423	37,423	2,292.19
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES	4	11,154	11,154	683.18
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	196,042	189,357	11,598.15
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	24	629,714	563,032	34,485.69
RETL	TOT. RETAIL TRADE	38	951,332	859,655	52,653.86
8000	BANKS				
8300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
8510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	47,333	47,333	2,899.17
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	73,246	67,143	4,112.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	11,054	10,786	660.62

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LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	25	364,347	255,496	15,649.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	102,378	79,546	4,872.19
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	4	208,543	204,711	12,538.57
8900	MISCELLANEOUS SERVICES	37	101,692	85,169	5,216.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	99	847,489	690,459	42,290.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	253	3,403,616	2,688,848	164,692.03
TEL-	INTERSTATE TELECOMMUNICATIONS	9	75,119	75,119	3,192.56

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 29-524 RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	88	4,897,502	2,361,379	146,110.34
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	107	3,898,974	1,073,466	66,420.70
CONS	TOT. CONTRACT CONSTRUCTION	199	12,176,690	7,184,432	444,536.80
2700	PRINTING AND PUBLISHING	7	350,223	204,501	12,653.47
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	625,603	50,902	3,149.59
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	3	580,660	52,175	3,228.33
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	5	3,370,301	213,600	13,216.52
3900	MISCELLANEOUS MANUFACTURING	31	3,587,033	749,593	46,381.09
MFG-	TOT. MANUFACTURING	55	9,810,028	1,484,927	91,879.88
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	193,828	204,632	12,661.63
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	712,397	56,024	3,466.49
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	759,424	755,070	46,719.93
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	5,887,616	5,009,984	309,992.77
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	4	60,507	59,976	3,711.00
5090	MISCELLANEOUS WHOLESALERS	26	360,291	42,755	2,645.43
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	37	918,350	260,920	16,144.40
5200	BUILDING MATERIALS	4	224,425	132,670	8,208.94
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	94,822	87,917	5,439.88
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	3,457,719	3,315,548	205,149.53
5540	GASOLINE SERVICE STATIONS	5	186,715	184,999	11,446.81

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	335,152	314,917	19,485.50
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	40	1,522,100	1,503,855	93,051.06
5813	LIQUOR DISPENSERS - BY THE DRINK	6	490,683	487,387	30,157.10
5910	DRUG AND PROPRIETARY STORES	4	5,598,271	1,100,847	68,114.87
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	87	27,351,877	2,459,824	152,201.42
RETL	TOT. RETAIL TRADE	173	40,712,426	10,997,065	680,443.27
6000	BANKS	6	125,289	96,493	5,970.51
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	24	474,585	404,195	25,009.57
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	36	4,097,462	3,912,662	242,095.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	237,345	237,345	14,685.71
7200	PERSONAL SERVICES	46	292,648	278,428	17,227.72
7300	MISCELLANEOUS BUSINESS SERVICES	75	6,267,765	4,917,280	304,256.72
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	284,874	250,445	15,496.30
7600	MISCELLANEOUS REPAIR SERVICES	16	122,453	26,730	1,653.89
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	26	554,454	554,454	34,306.86
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	376,806	336,867	20,843.62
8100	LEGAL SERVICES	12	136,777	135,736	8,398.63
8200	EDUCATIONAL SERVICES	3	33,063	33,063	2,045.79
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	8,381	8,330	515.40
8900	MISCELLANEOUS SERVICES	135	2,618,668	1,743,236	107,862.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	133,703	131,081	8,110.67
SERV	TOT. SERVICES	358	11,147,117	8,726,690	539,963.87
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	901	84,836,998	37,659,567	2,330,185.57
TEL-	INTERSTATE TELECOMMUNICATIONS	23	437,648	437,648	18,600.04

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	6	102,748	45,432	2,555.54
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	50	15,302,166	10,043,542	564,812.52
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	58	1,573,508	1,115,277	62,734.30
CONS	TOT. CONTRACT CONSTRUCTION	111	17,085,603	11,368,643	639,349.40
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	140,013	114,925	6,464.52
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	13	1,244,278	22,705	1,277.15
MFG-	TOT. MANUFACTURING	26	1,571,112	259,131	14,576.10
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	84,629	74,630	4,197.96
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	302,782	293,060	16,484.17
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	592,292	459,726	25,859.59
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	1,049,401	883,325	49,686.54
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	54,022	22,623	1,272.54
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	12	19,006	18,330	1,030.43
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	18	90,238	57,143	3,213.68
5200	BUILDING MATERIALS	4	5,249	880	49.50
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	23,973	19,184	1,079.12
5400	RETAIL FOOD STORES	8	148,928	131,592	7,402.03
5540	GASOLINE SERVICE STATIONS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	17	923,577	923,074	51,895.52
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	75,095	75,095	4,224.13
5813	LIQUOR DISPENSERS - BY THE DRINK	4	39,331	39,331	2,207.24
5990	MISCELLANEOUS RETAILERS	47	887,309	839,479	47,220.72
RETL	TOT. RETAIL TRADE	97	2,378,069	2,119,550	119,192.20
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	162,732	157,323	8,849.44
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	186,517	170,243	9,576.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	10	18,721	17,860	1,003.79
7300	MISCELLANEOUS BUSINESS SERVICES	30	585,488	479,407	26,961.39
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	45	232,883	126,817	7,133.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	189,199	189,199	10,642.47
SERV	TOT. SERVICES	103	1,246,872	977,859	54,998.49
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	436	23,814,571	15,957,792	897,449.40
TEL-	INTERSTATE TELECOMMUNICATIONS	28	134,953	134,953	5,735.49

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	6	173,557	166,047	9,859.03
AGRI	TOT. AGRICULTURE	6	173,557	166,047	9,859.03
1381	OIL AND GAS WELL DRILLING	6	156,608	133,982	7,955.18
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	51	3,821,130	3,304,398	196,145.61
MINE	TOT. MINING	57	3,977,738	3,438,380	204,100.79
1500	GENERAL BUILDING CONTRACTORS	87	3,674,549	2,696,436	160,100.88
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	351,277	338,618	20,105.47
1700	SPECIAL TRADE CONTRACTORS	98	2,926,159	1,620,438	96,213.53
CONS	TOT. CONTRACT CONSTRUCTION	192	6,951,985	4,655,492	276,419.88
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	101,393	17,479	1,037.80
2400	LUMBER, WOOD AND PAPER PRODUCTS	17	66,479	39,960	2,372.60
2700	PRINTING AND PUBLISHING	4	18,124	16,584	984.65
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	1,134,983	874,788	51,940.56
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	12,494	8,657	514.03
3500	MACHINERY, EXCEPT ELECTRICAL	5	645,497	288,366	17,121.74
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	22	784,661	232,179	13,785.59
MFG-	TOT. MANUFACTURING	69	3,235,380	1,731,664	102,817.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	380,215	272,127	16,157.55
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	1,192,691	1,185,472	70,387.38
4830	RADIO AND TELEVISION BROADCASTING	9	318,749	206,192	12,242.64
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	70	3,182,616	2,452,140	145,595.84
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	416,405	202,706	12,035.67
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	354,186	255,264	15,156.28
5040	GROCERIES AND RELATED PRODUCTS	6	334,789	67,513	4,008.56
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	986,153	316,994	18,821.55
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	12	1,704,660	554,892	32,946.71
5080	MACHINERY, EQUIPMENT AND SUPPLIES	31	4,107,066	2,877,784	170,868.45
5090	MISCELLANEOUS WHOLESALERS	68	2,759,358	1,302,169	77,316.31
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	2,092,664	1,010,366	59,990.51

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	137	12,755,281	6,587,689	391,144.04
5200	BUILDING MATERIALS	10	2,301,770	1,263,653	75,029.38
5251	HARDWARE STORES	6	377,091	176,194	10,461.55
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	5,154,953	4,381,533	260,153.55
5310	DEPARTMENT STORES	7	8,832,437	8,669,090	514,727.20
5400	RETAIL FOOD STORES	25	8,151,321	6,982,432	414,581.88
5510	MOTOR VEHICLE DEALERS	15	2,086,963	855,955	50,822.33
5540	GASOLINE SERVICE STATIONS	12	547,535	329,098	19,540.17
5592	MOBILE HOME DEALERS	13	3,324,331	1,945,936	115,539.96
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	22	2,278,104	1,874,686	111,309.45
5600	APPAREL AND ACCESSORY STORES	26	1,160,995	1,155,679	68,618.42
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21	1,337,875	1,165,658	69,210.92
5800	EATING AND DRINKING PLACES	88	4,612,696	4,387,566	260,511.75
5813	LIQUOR DISPENSERS - BY THE DRINK	8	806,688	806,688	47,897.10
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	281	11,139,020	9,285,738	551,338.37
RETL	TOT. RETAIL TRADE	556	53,806,226	44,385,708	2,635,399.11
6000	BANKS	4	438,163	268,574	15,946.58
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	119,492	119,492	7,094.84
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	52	533,229	480,430	28,525.53
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	1,247,418	932,352	55,358.41
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	69	2,430,922	1,874,739	111,312.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	1,444,473	1,357,184	80,582.82
7200	PERSONAL SERVICES	101	830,444	813,099	48,277.72
7300	MISCELLANEOUS BUSINESS SERVICES	99	3,788,642	2,896,845	172,000.21
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	72	4,366,804	1,367,058	81,169.07
7600	MISCELLANEOUS REPAIR SERVICES	61	2,127,764	1,074,641	63,806.81
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	132,544	132,544	7,869.81
8010	PHYSICIANS, DENTISTS AND OTHERS	94	3,685,076	3,650,593	216,753.92
8060	HOSPITALS AND OTHER HEALTH SERVICES	19	1,651,088	1,332,734	79,131.10
8100	LEGAL SERVICES	42	781,409	778,446	46,220.23
8200	EDUCATIONAL SERVICES	15	298,919	297,489	17,663.44
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	188	3,469,105	3,064,650	181,963.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES	17	629,038	410,162	24,353.37
SERV	TOT. SERVICES	746	23,571,446	17,521,230	1,040,323.11

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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
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,906	111,957,770	84,319,545	5,006,417.76
TEL-	INTERSTATE TELECOMMUNICATIONS	29	749,563	749,563	31,856.44

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 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	4	40,397	33,618	2,059.10
MINE	TOT. MINING	4	40,397	33,618	2,059.10
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	20	222,673	187,315	11,473.04
CONS	TOT. CONTRACT CONSTRUCTION	34	580,312	535,768	32,815.77
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	11	700,386	17,793	1,089.84
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	19	1,009,807	179,785	11,011.85
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	147,588	138,597	8,489.05
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	8	5,595	1,581	96.84
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	16	1,234,672	599,323	36,708.54
5200	BUILDING MATERIALS	3	110,030	56,951	3,488.28
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	20,807	20,370	1,247.65
5400	RETAIL FOOD STORES	3	1,307,022	1,287,485	78,858.46
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	52,924	40,225	2,463.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	228,340	170,154	10,421.90
5813	LIQUOR DISPENSERS - BY THE DRINK				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 16-218 AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	35	156,810	122,818	7,522.55
RETL	TOT. RETAIL TRADE	70	2,542,925	2,071,776	126,896.25
8000	BANKS	3	25,775	22,695	1,390.08
8300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
8510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20	92,853	90,883	5,566.56
8700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	121,540	114,608	7,019.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	12	54,682	54,682	3,349.29
7300	MISCELLANEOUS BUSINESS SERVICES	8	58,720	47,181	2,889.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	112,850	88,709	5,433.40
7600	MISCELLANEOUS REPAIR SERVICES	6	28,549	20,929	1,281.92
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	133,308	131,290	8,041.48
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	28	235,982	194,554	11,916.43
SERV	TOT. SERVICES	76	784,519	697,772	42,738.57
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	269	6,626,903	4,484,740	274,690.30
TEL-	INTERSTATE TELECOMMUNICATIONS	14	178,612	178,612	7,591.01

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 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	17	290,314	242,694	14,561.62
1700	SPECIAL TRADE CONTRACTORS	24	676,795	198,422	11,905.31
CONS	TOT. CONTRACT CONSTRUCTION	41	967,109	441,115	26,466.93
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	158,733	81,942	4,916.52
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	62,089	62,089	3,725.33
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	166,867	124,175	7,312.44
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	13	6,478	5,630	337.77
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	16	97,870	97,022	5,821.31
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	145,505	140,735	8,444.11
5400	RETAIL FOOD STORES	5	996,762	879,374	52,762.45
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	17	520,946	520,946	31,256.79
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	30	538,150	419,035	25,142.14
RETL	TOT. RETAIL TRADE	66	2,628,847	2,254,405	135,264.36
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	13,273	13,273	796.35

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	64,980	52,259	3,135.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	38,741	38,741	2,324.45
7200	PERSONAL SERVICES	17	31,870	31,870	1,912.20
7300	MISCELLANEOUS BUSINESS SERVICES	6	4,260	3,303	198.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	51,224	48,672	2,920.33
7600	MISCELLANEOUS REPAIR SERVICES	13	321,398	210,421	12,625.28
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	79,839	79,839	4,790.31
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	25	262,035	239,577	14,374.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	105,585	105,497	6,329.83
SERV	TOT. SERVICES	80	1,185,377	1,048,345	62,900.73
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	246	5,498,862	4,255,839	255,212.31
TEL-	INTERSTATE TELECOMMUNICATIONS	13	74,745	74,745	3,176.65

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN

JUNE, 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	3	32,620	32,620	1,834.86
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	40	5,506,840	4,312,391	242,571.99
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	47	35,118,546	33,444,388	1,881,246.79
1500	GENERAL BUILDING CONTRACTORS	52	3,142,273	2,901,045	163,183.78
1610	HIGHWAY CONTRACTORS	3	1,205,006	1,154,798	64,957.38
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	13	130,061	78,952	4,441.07
1700	SPECIAL TRADE CONTRACTORS	70	4,335,161	3,053,511	171,760.04
CONS	TOT. CONTRACT CONSTRUCTION	138	8,812,502	7,188,306	404,342.27
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	6	1,731,613	969,031	54,507.98
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	101,759	42,586	2,395.47
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	6	225,889	109,645	6,167.54
MFG-	TOT. MANUFACTURING	25	2,254,564	1,199,346	67,463.22
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	29	1,790,740	792,799	44,231.69
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	661,544	661,544	37,211.83
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	834,901	798,905	44,867.59
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	74	4,124,704	2,955,631	165,820.12
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	195,993	176,791	9,944.49
5090	MISCELLANEOUS WHOLESALE	20	807,792	159,704	8,983.35
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	6,819,922	84,440	4,749.75
WHSL	TOT. WHOLESALE TRADE	33	7,930,905	439,843	24,741.21

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 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	35,801	27,334	1,537.52
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	6	701,187	226,985	12,767.93
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	432,962	279,159	15,702.69
5400	RETAIL FOOD STORES	21	1,597,973	372,702	20,964.44
5510	MOTOR VEHICLE DEALERS	4	44,529	14,268	802.57
5540	GASOLINE SERVICE STATIONS	5	76,229	68,531	3,854.87
5592	MOBILE HOME DEALERS	3	16,718	3,218	181.02
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	205,381	150,688	8,476.23
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	14	337,809	327,875	18,442.93
5813	LIQUOR DISPENSERS - BY THE DRINK	4	128,026	128,026	7,201.44
5990	MISCELLANEOUS RETAILERS	84	1,772,373	1,372,942	77,228.05
RETL	TOT. RETAIL TRADE	167	5,411,289	3,009,359	169,276.45
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	11	92,321	92,321	5,193.08
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	147,324	37,697	2,120.47
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	280,984	163,631	9,204.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	11,672	7,412	416.92
7200	PERSONAL SERVICES	16	96,404	92,195	5,185.96
7300	MISCELLANEOUS BUSINESS SERVICES	44	1,460,031	1,368,948	76,890.87
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	352,086	207,723	11,684.42
7600	MISCELLANEOUS REPAIR SERVICES	24	842,513	429,237	24,144.57
7900	AMUSEMENT AND RECREATION SERVICES	9	32,073	30,857	1,735.73
8010	PHYSICIANS, DENTISTS AND OTHERS	5	68,181	68,181	3,835.16
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	80	3,038,299	2,149,987	120,936.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	594,206	441,917	24,857.85
SERV	TOT. SERVICES	216	6,689,269	4,884,009	274,725.57
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	725	72,627,849	55,034,141	3,095,236.42
TEL-	INTERSTATE TELECOMMUNICATIONS	18	457,668	457,668	19,450.90

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	30	1,162,770	1,079,535	68,820.37
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	54	1,572,402	853,430	54,405.39
CONS	TOT. CONTRACT CONSTRUCTION	87	2,987,981	2,096,357	133,641.96
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	10	20,167	15,894	1,011.84
MFG-	TOT. MANUFACTURING	16	509,992	56,022	3,569.97
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	17,223	12,001	765.08
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	332,685	327,302	20,864.43
4830	RADIO AND TELEVISION BROADCASTING	5	193,961	182,306	11,622.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	1,297,773	1,001,883	63,869.00
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	5	642,860	23,124	1,474.17
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	60,852	36,240	2,310.33
5090	MISCELLANEOUS WHOLESALERS	32	345,721	18,783	1,197.39
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	197,439	119,863	7,641.28
WHSL	TOT. WHOLESALE TRADE	49	1,260,166	198,554	12,657.79
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	534,910	445,756	28,416.92
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	161,065	95,165	6,066.74
5310	DEPARTMENT STORES	5	2,364,521	2,282,602	145,515.90
5400	RETAIL FOOD STORES	12	2,895,363	1,916,183	122,156.65
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	8	153,435	150,045	9,565.38
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	169,946	150,417	9,589.09

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	4	86,437	86,437	5,510.36
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	220,104	219,494	13,992.78
5800	EATING AND DRINKING PLACES	38	1,190,223	1,101,220	70,202.79
5813	LIQUOR DISPENSERS - BY THE DRINK	12	575,485	575,485	36,687.17
5910	DRUG AND PROPRIETARY STORES	3	726,277	668,823	42,637.44
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	73	792,617	595,058	37,934.55
RETL	TOT. RETAIL TRADE	187	10,627,212	8,772,610	559,253.51
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	20,088	0	0.00
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	6,208	6,208	395.74
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	64,656	57,080	3,638.82
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	643,955	541,664	34,531.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	336,057	323,912	20,649.40
7200	PERSONAL SERVICES	39	268,229	251,342	16,023.10
7300	MISCELLANEOUS BUSINESS SERVICES	27	487,858	244,672	15,597.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	144,382	106,542	6,792.05
7600	MISCELLANEOUS REPAIR SERVICES	15	58,799	45,166	2,879.34
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	3	50,058	50,058	3,191.21
8010	PHYSICIANS, DENTISTS AND OTHERS	28	724,335	722,476	46,057.85
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	574,943	527,100	33,602.65
8100	LEGAL SERVICES	14	97,969	97,969	6,245.53
8200	EDUCATIONAL SERVICES	7	14,928	4,481	285.69
8900	MISCELLANEOUS SERVICES	81	1,200,623	740,920	47,233.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	265	4,039,503	3,195,982	203,742.61
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	670	21,374,879	15,867,295	1,011,536.50
TEL-	INTERSTATE TELECOMMUNICATIONS	20	145,400	145,400	6,179.49

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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 JUNE, 1996

LOCATION : 12-219 LAS VEGAS TOWN

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

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STATE OF NEW MEXICO

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BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	5	13,191	10,985	685.34
1700	SPECIAL TRADE CONTRACTORS	6	39,681	26,351	1,646.97
CONS	TOT. CONTRACT CONSTRUCTION	11	52,872	37,317	2,332.31
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	6	2,008	2,008	125.54
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	46,667	37,146	2,321.65
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	48,675	39,155	2,447.19
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	10	20,961	19,830	1,239.39
RETL	TOT. RETAIL TRADE	16	212,557	184,457	11,528.60
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	6,529	6,529	408.08
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	4	4,942	4,942	308.90
SERV	TOT. SERVICES	12	21,647	16,637	1,039.85
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	54	396,537	325,908	20,369.33
TEL-	INTERSTATE TELECOMMUNICATIONS	5	2,587	2,567	109.08

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1998

LOCATION : 12-418

MOSQUERO

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

7200 PERSONAL SERVICES
SERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

2

143

143

8.18

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	19	597,345	583,710	33,795.24
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	12	455,580	428,707	24,918.55
CONS	TOT. CONTRACT CONSTRUCTION	34	1,300,002	1,239,132	71,891.63
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	2,175,644	14,380	832.60
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	2,199,423	32,206	1,868.75
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	204,755	192,676	11,258.58
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	678,001	590,034	34,295.71
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	908,710	808,664	47,039.02
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	4	14,943	14,943	868.56
WHSL	TOT. WHOLESALE TRADE	7	47,783	42,169	2,451.04
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	186,285	133,174	7,740.75
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK	12	87,206	81,350	4,728.47
5990	MISCELLANEOUS RETAILERS	17	104,050	51,192	2,974.89
RETL	TOT. RETAIL TRADE	38	391,931	280,106	16,280.51
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	50,116	49,931	2,869.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	82,103	82,103	4,755.85
7200	PERSONAL SERVICES	3	16,082	13,265	771.05
7300	MISCELLANEOUS BUSINESS SERVICES	8	101,332	54,270	3,154.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	29,612	27,605	1,604.52

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	34	246,903	81,768	4,752.46
SERV	TOT. SERVICES	59	555,174	325,302	18,886.95
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	198	5,483,426	2,799,818	162,583.57
TEL-	INTERSTATE TELECOMMUNICATIONS	15	59,268	59,268	2,518.90

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 JUNE, 1996

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	1,198,492	1,026,732	64,170.75
0700	AGRICULTURAL SERVICES	24	442,959	409,860	25,616.26
AGRI	TOT. AGRICULTURE	27	1,641,451	1,436,592	89,787.01
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	239	8,562,125	5,728,972	358,060.86
1610	HIGHWAY CONTRACTORS	4	522,844	413,467	25,841.67
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	17	1,266,345	1,148,039	71,752.42
1700	SPECIAL TRADE CONTRACTORS	296	7,905,444	2,988,246	186,765.51
CONS	TOT. CONTRACT CONSTRUCTION	556	18,256,757	10,278,723	642,420.46
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	6	2,742,302	56,751	3,546.97
2400	LUMBER, WOOD AND PAPER PRODUCTS	17	1,010,188	451,594	28,224.66
2700	PRINTING AND PUBLISHING	26	3,797,906	2,594,545	162,159.04
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	398,770	317,356	19,834.74
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	505,481	130,146	8,134.10
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	6	1,308,411	169,864	10,616.52
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	83,093	78,714	4,919.65
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	59,687	42,037	2,627.30
3900	MISCELLANEOUS MANUFACTURING	98	1,763,584	783,809	48,858.79
MFG-	TOT. MANUFACTURING	179	13,721,042	4,800,586	299,907.39
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	30,793	25,810	1,613.13
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	324,810	164,209	10,263.04
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	3,239,010	3,238,413	202,400.79
4830	RADIO AND TELEVISION BROADCASTING	7	764,645	684,158	42,759.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	73	9,225,137	8,261,688	516,355.52
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	17	3,736,040	305,414	19,088.35
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	7	550,315	273,881	17,117.55
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	1,228,601	219,786	13,736.60
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	1,352,908	964,644	60,290.28
5090	MISCELLANEOUS WHOLESALE	133	9,840,277	909,403	56,837.67

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

JUNE, 1996

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	537,283	302,354	18,897.14
WHSL	TOT. WHOLESALE TRADE	186	17,343,872	2,993,929	187,120.58
5200	BUILDING MATERIALS	9	2,967,596	2,187,995	136,749.72
5251	HARDWARE STORES	10	905,229	603,182	37,698.86
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	5,708,154	4,722,659	295,166.21
5310	DEPARTMENT STORES	8	10,629,061	10,422,710	651,419.38
5400	RETAIL FOOD STORES	36	11,006,793	10,350,889	646,930.57
5510	MOTOR VEHICLE DEALERS	12	2,399,161	1,592,817	99,551.07
5540	GASOLINE SERVICE STATIONS	10	146,888	132,795	8,299.67
5592	MOBILE HOME DEALERS	3	894,136	894,136	55,883.48
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	1,907,539	1,872,017	104,501.04
5600	APPAREL AND ACCESSORY STORES	89	5,036,240	4,613,347	288,334.19
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	40	3,481,741	2,598,600	162,287.57
5800	EATING AND DRINKING PLACES	246	6,981,525	6,576,950	418,634.64
5813	LIQUOR DISPENSERS - BY THE DRINK	16	1,249,998	1,235,952	77,247.01
5910	DRUG AND PROPRIETARY STORES	6	2,196,154	2,003,794	125,237.13
5920	PACKAGE LIQUOR STORES	6	1,941,257	494,569	30,910.54
5990	MISCELLANEOUS RETAILERS	735	29,040,016	17,281,373	1,080,084.85
RETL	TOT. RETAIL TRADE	1,267	86,491,486	67,381,784	4,218,935.93
6000	BANKS	11	1,068,767	757,866	47,366.63
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	18	1,949,777	698,987	43,686.69
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	179,241	179,241	11,202.57
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	138	7,139,767	2,249,421	140,382.07
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9	750,422	600,294	37,518.36
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	1,315,338	568,583	35,536.48
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	203	12,565,482	5,133,963	320,666.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	76	10,369,508	10,187,875	636,742.22
7200	PERSONAL SERVICES	265	2,713,357	2,632,467	164,529.32
7300	MISCELLANEOUS BUSINESS SERVICES	316	12,768,994	11,024,027	689,001.83
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	76	2,344,487	2,166,976	135,435.97
7600	MISCELLANEOUS REPAIR SERVICES	36	359,942	303,558	18,972.38
7800	MOTION PICTURE THEATERS AND PRODUCTION	12	164,036	41,080	2,567.53
7900	AMUSEMENT AND RECREATION SERVICES	18	290,997	267,732	16,733.24
8010	PHYSICIANS, DENTISTS AND OTHERS	215	6,335,071	6,230,170	389,385.78
8080	HOSPITALS AND OTHER HEALTH SERVICES	62	4,344,167	2,938,790	183,674.40
8100	LEGAL SERVICES	207	7,176,531	6,674,202	416,996.39
8200	EDUCATIONAL SERVICES	35	502,871	462,968	28,935.50
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 01-123 SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	625	10,674,949	7,833,766	489,606.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES	57	1,699,332	1,487,490	92,968.13
SERV	TOT. SERVICES	2,012	60,391,308	52,704,375	3,293,878.59
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,509	219,721,379	153,030,532	9,571,502.15
TEL-	INTERSTATE TELECOMMUNICATIONS	31	1,617,691	1,617,331	68,736.57

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 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	5	34,674	17,125-	984.71-
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				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	5	30,303	30,303	1,742.44
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16	162,623	65,083	3,742.28

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 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	5	186,207	186,207	11,754.32
1700	SPECIAL TRADE CONTRACTORS	9	85,861	29,378	1,854.48
CONS	TOT. CONTRACT CONSTRUCTION	14	272,068	215,585	13,608.80
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	5	181,149	146,090	9,221.90
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	305,640	234,438	14,798.91
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	10	80,960	57,138	3,606.86
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	144,268	67,479	4,259.58
5400	RETAIL FOOD STORES	5	2,072,640	1,671,756	105,529.61
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	335,528	335,528	21,180.25
5813	LIQUOR DISPENSERS - BY THE DRINK	3	32,069	32,069	2,024.32
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	21	341,738	302,049	19,066.86
RETL	TOT. RETAIL TRADE	51	3,176,516	2,590,504	163,525.57
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	6	14,093	14,093	889.59
7300	MISCELLANEOUS BUSINESS SERVICES	5	130,088	129,881	8,198.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	6	24,915	23,218	1,465.62
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	43,607	43,607	2,752.67
8200	EDUCATIONAL SERVICES	3	3,317	2,662	168.01

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BUSINESS ACTIVITY REPORTED IN JUNE, 1996

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	15	162,020	110,955	7,004.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	1,640	1,640	103.53
SERV	TOT. SERVICES	49	498,862	428,143	27,026.56
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	142	4,373,115	3,557,932	224,594.54
TEL-	INTERSTATE TELECOMMUNICATIONS	6	361,738	361,738	15,373.86

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BUSINESS ACTIVITY REPORTED IN

JUNE, 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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STATE OF NEW MEXICO

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BUSINESS ACTIVITY REPORTED IN

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LOCATION : 01-921 SANTA CLARA PUEBLO

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 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	3	5,080	5,080	292.13
0700	AGRICULTURAL SERVICES	14	512,092	510,923	29,378.09
AGRI	TOT. AGRICULTURE	17	517,173	516,004	29,670.22
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	236	12,292,153	11,349,971	652,623.32
1610	HIGHWAY CONTRACTORS	4	474,210	457,519	26,307.34
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	220,073	173,271	9,963.10
1700	SPECIAL TRADE CONTRACTORS	184	3,898,356	2,017,891	116,028.76
CONS	TOT. CONTRACT CONSTRUCTION	434	16,882,791	13,998,652	804,922.52
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	5	68,994	9,347	537.43
2400	LUMBER, WOOD AND PAPER PRODUCTS	16	357,023	74,211	4,267.17
2700	PRINTING AND PUBLISHING	6	182,633	130,713	7,516.01
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	2,258,262	408,747	23,502.98
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	38	871,618	308,572	17,742.91
MFG-	TOT. MANUFACTURING	78	3,849,626	984,213	56,592.26
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	91,225	91,225	5,245.46
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	31,455	18,260	1,049.96
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	592,354	592,154	34,048.85
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	1,900,691	1,544,305	88,797.53
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	2,981,784	2,564,325	147,448.68
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	164,600	11,234	645.95
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	3,119,489	163,302	9,389.86
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	29	476,022	124,755	7,173.40
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	41	3,885,569	423,889	24,373.64
5200	BUILDING MATERIALS	3	66,156	20,106	1,156.09

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BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	675,363	651,196	37,443.80
5400	RETAIL FOOD STORES	11	733,338	556,393	31,992.60
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	44,570	44,570	2,562.79
5592	MOBILE HOME DEALERS	3	745,588	737,568	42,410.17
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	38	777,672	753,539	43,328.50
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	127,633	88,244	5,074.00
5800	EATING AND DRINKING PLACES	40	1,057,559	1,057,079	60,782.12
5813	LIQUOR DISPENSERS - BY THE DRINK	7	239,070	134,173	7,714.93
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	4	286,402	269,766	15,511.55
5990	MISCELLANEOUS RETAILERS	149	2,852,358	1,716,933	98,723.63
RETL	TOT. RETAIL TRADE	274	7,856,758	6,125,581	352,220.96
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	28,190	26,190	1,505.93
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	44	603,069	455,561	26,194.80
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	1,634,721	308,236	17,723.59
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	55	2,279,427	794,094	45,660.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	708,189	703,639	40,459.23
7200	PERSONAL SERVICES	35	137,284	135,267	7,777.86
7300	MISCELLANEOUS BUSINESS SERVICES	96	569,812	309,775	17,812.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	308,088	277,899	15,979.24
7600	MISCELLANEOUS REPAIR SERVICES	12	152,142	113,574	6,530.47
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	152,611	151,891	8,733.74
8010	PHYSICIANS, DENTISTS AND OTHERS	10	161,510	138,784	7,980.11
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	371,883	371,883	21,383.29
8100	LEGAL SERVICES	7	31,887	29,522	1,697.51
8200	EDUCATIONAL SERVICES	4	31,363	31,363	1,803.36
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	169	2,151,664	1,729,026	99,419.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES	19	388,337	362,298	20,832.13
SERV	TOT. SERVICES	400	5,273,002	4,461,938	256,561.63
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	101,287	82,371	4,736.31

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,361	43,643,346	29,966,994	1,723,102.56
TEL-	INTERSTATE TELECOMMUNICATIONS	21	834,861	834,861	35,481.60

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

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LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	20	221,927	71,691	4,695.57
CONS	TOT. CONTRACT CONSTRUCTION	37	579,210	411,687	27,007.79
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	377,916	343,542	22,544.91
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	494,158	454,608	29,833.56
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	6	8,662	8,662	568.43
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	73,714	49,528	3,250.32
5200	BUILDING MATERIALS	4	418,447	284,074	18,642.39
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	595,042	426,078	27,961.40
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	1,688,843	1,517,963	99,616.28
5510	MOTOR VEHICLE DEALERS	3	63,970	62,264	4,086.05
5540	GASOLINE SERVICE STATIONS	3	22,633	22,833	1,485.26
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	31	467,497	367,250	23,371.74
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	14	440,673	440,262	28,892.22
5813	LIQUOR DISPENSERS - BY THE DRINK	9	245,879	245,539	16,113.53
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	73	493,360	435,753	28,519.23
RETL	TOT. RETAIL TRADE	162	4,935,340	4,228,024	276,658.05
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	25,761	18,322	1,202.41

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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
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	134,648	94,757	6,218.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	208,092	140,342	9,209.97
7200	PERSONAL SERVICES	24	88,245	88,245	5,786.16
7300	MISCELLANEOUS BUSINESS SERVICES	23	113,528	96,926	6,360.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	89,697	71,681	4,704.02
7800	MISCELLANEOUS REPAIR SERVICES	14	87,955	80,132	5,258.65
7900	AMUSEMENT AND RECREATION SERVICES	4	42,823	26,587	1,744.74
8010	PHYSICIANS, DENTISTS AND OTHERS	9	82,585	72,743	4,773.77
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	84,896	84,885	5,570.54
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	38	162,988	118,670	7,787.72
SERV	TOT. SERVICES	158	1,007,569	826,968	54,264.87
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	414	7,541,401	6,322,474	414,092.24
TEL-	INTERSTATE TELECOMMUNICATIONS	13	14,173	14,173	602.34

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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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 TCU-	AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4	24,923	12,021	691.18

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 21-220 WILLIAMSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	17,935	16,004	1,040.26
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	5	49,617	41,277	2,683.01
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	10	9,151	8,896	575.07
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				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	5	66,770	64,607	4,199.45
SERV	TOT. SERVICES	9	80,678	78,515	5,103.52
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	34	178,819	147,706	9,597.74
TEL-	INTERSTATE TELECOMMUNICATIONS	2	295	295	12.54

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 21-021 RMDR SIERRA CNTY

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 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	19 39	268,275 518,588	92,103 332,323	5,295.08 19,107.71
2700 3600 3900 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	6	15,973	7,404	425.74
4200 4810 4830 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14 4 21	73,978 366,296 489,526	61,690 345,205 452,955	3,547.05 19,849.29 26,044.74
5070 5080 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3 9 15	3,060 285,053 319,755	3,054 132,726 167,396	175.59 7,631.73 9,625.26
5300 5400 5540 5600 5700 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 18 3 4 3 24 59	16,071 301,301 49,764 61,157 19,762 222,187 673,700	16,071 255,634 49,764 61,157 19,762 91,584 497,431	924.07 14,170.51 2,861.44 3,516.56 1,136.30 5,260.74 28,068.51
6510 6550 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	22	99,458	99,458	5,718.83
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	12 10	219,958 12,524	199,140 12,499	11,450.56 718.68

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	35,360	34,148	1,983.54
7600	MISCELLANEOUS REPAIR SERVICES	8	53,681	14,465	831.73
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	11,171	10,882	625.72
8900	MISCELLANEOUS SERVICES	9	63,762	59,276	3,408.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	53	554,772	454,520	26,134.91
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	218	2,676,062	2,015,777	115,372.38
TEL-	INTERSTATE TELECOMMUNICATIONS	11	12,795	12,795	543.78

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	19	277,597	275,719	16,543.14
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	19	631,190	554,341	33,260.44
CONS	TOT. CONTRACT CONSTRUCTION	41	986,755	898,027	53,881.66
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	18,759	13,259	795.52
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	248,232	95,518	5,731.11
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	4	531,685	9,123	547.38
MFG-	TOT. MANUFACTURING	16	852,317	163,316	9,798.95
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	8,178	8,178	490.66
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	148,506	148,506	8,910.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	533,203	324,418	19,465.11
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TRADING				
WHL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	124,455	84,518	5,071.07
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	661,825	473,765	28,425.91
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	1,167,753	1,013,988	60,839.31
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	10	221,413	192,264	11,535.84
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	82,737	62,668	3,760.06
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	27	869,057	828,212	49,692.72
5813	LIQUOR DISPENSERS - BY THE DRINK	7	219,104	217,661	13,059.66
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	57	465,031	372,830	22,366.19
RETL	TOT. RETAIL TRADE	131	4,245,888	3,570,161	214,206.06

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
8510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	104,118	104,118	8,247.08
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	173,445	167,123	10,027.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	328,087	328,087	19,685.23
7200	PERSONAL SERVICES	21	83,971	83,921	5,035.26
7300	MISCELLANEOUS BUSINESS SERVICES	13	318,430	221,145	13,268.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	221,736	171,190	10,271.40
7600	MISCELLANEOUS REPAIR SERVICES	7	81,544	69,406	4,164.34
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	15	473,030	471,492	28,289.51
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	71,852	71,852	4,311.13
8100	LEGAL SERVICES	8	31,617	31,617	1,897.02
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	46	347,763	241,873	14,512.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	15,622	15,622	937.33
SERV	TOT. SERVICES	156	2,052,122	1,784,675	107,080.48
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	418	9,254,775	7,209,517	432,567.49
TEL-	INTERSTATE TELECOMMUNICATIONS	14	124,370	124,370	5,285.76

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN

JUNE, 1986

LOCATION : 25-182 SOCORRO INDUSTR PK

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES			
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TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1	321	321	17.07
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 25-221 MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	35,555	32,118	1,927.11
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	39,024	27,988	1,678.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	101,038	78,763	4,605.77
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	4	102,918	20,856	1,251.37
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	3	43,060	4,167	250.05
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	10	52,250	52,250	3,135.03
RETL	TOT. RETAIL TRADE	21	288,581	217,067	13,024.05
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	7	15,579	13,654	819.21
SERV	TOT. SERVICES	11	32,798	23,717	1,423.04
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	54	565,934	375,498	22,529.86
TEL-	INTERSTATE TELECOMMUNICATIONS	3	126	126	5.37

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	16	762,485	388,081	20,616.83
CONS	TOT. CONTRACT CONSTRUCTION	29	936,236	551,038	29,277.20
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	5	27,039	586	31.13
MFG-	TOT. MANUFACTURING	9	317,876	291,423	15,481.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	81,771	76,329	4,010.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	791,400	626,461	33,236.22
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	8	27,904	1,899	100.91
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	96,859	18,173	965.41
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	5	50,215	50,215	2,667.69
5920	PACKAGE LIQUOR STORES	3	42,596	33,758	1,793.40
5990	MISCELLANEOUS RETAILERS	15	66,711	38,801	2,061.29
RETL	TOT. RETAIL TRADE	33	368,126	200,906	10,673.11
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	4	13,784	13,143	698.21

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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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
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	4,907	4,907	260.68
7600	MISCELLANEOUS REPAIR SERVICES	3	24,397	22,907	1,216.91
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	16	215,487	191,875	10,193.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	30	308,517	282,773	15,022.35
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	143	2,845,586	2,040,699	108,370.95
TEL-	INTERSTATE TELECOMMUNICATIONS	9	40,883	40,883	1,737.53

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 20-128

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	3	22,297	22,297	1,532.95
AGRI	TOT. AGRICULTURE	3	22,297	22,297	1,532.95
1500	GENERAL BUILDING CONTRACTORS	31	718,017	701,075	48,190.92
1610	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	55	1,674,369	977,003	67,168.97
CONS	TOT. CONTRACT CONSTRUCTION	103	2,812,851	2,076,875	142,774.67
2300	APPAREL AND TEXTILE MILL PRODUCTS	5	203,408	34,710	2,386.28
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	117,769	23,295	1,601.54
2700	PRINTING AND PUBLISHING	8	328,077	242,135	16,646.77
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	14	93,655	51,083	3,511.95
MFG-	TOT. MANUFACTURING	41	787,093	382,096	26,269.07
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	17,930	17,930	1,232.67
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	1,139	1,139	78.31
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	219,759	216,124	14,857.95
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	692,105	641,891	44,129.44
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	15	246,918	50,714	3,486.60
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	19	294,983	70,513	4,847.75
5200	BUILDING MATERIALS	7	1,247,388	724,973	49,841.89
5251	HARDWARE STORES	5	192,255	138,893	9,548.92
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	191,673	160,446	11,030.69
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	3,398,273	3,020,544	207,662.43
5510	MOTOR VEHICLE DEALERS	4	367,799	151,528	10,417.56
5540	GASOLINE SERVICE STATIONS	5	515,217	122,208	8,401.78
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	281,641	226,335	15,560.53

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LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	21	313,070	377,153	25,929.29
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	83,262	58,800	4,042.48
5800	EATING AND DRINKING PLACES	39	1,844,261	1,820,408	125,151.66
5813	LIQUOR DISPENSERS - BY THE DRINK	6	339,444	339,412	23,334.58
5990	MISCELLANEOUS RETAILERS	237	3,046,986	2,126,920	146,223.75
RETL	TOT. RETAIL TRADE	362	14,634,919	11,970,602	822,975.51
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	291,070	89,642	6,162.87
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	140,020	135,420	9,310.14
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	28	739,036	332,394	22,856.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	42	1,110,538	1,075,396	73,938.04
7200	PERSONAL SERVICES	31	204,171	191,814	13,172.14
7300	MISCELLANEOUS BUSINESS SERVICES	19	177,002	158,575	10,902.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	190,086	161,332	11,091.57
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	32	533,758	531,957	36,566.87
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	375,884	372,651	25,619.81
8100	LEGAL SERVICES	26	287,237	285,255	19,611.28
8200	EDUCATIONAL SERVICES	5	39,000	10,564	726.27
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	93	1,136,355	821,588	56,404.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	79,888	78,795	5,417.14
SERV	TOT. SERVICES	293	4,301,761	3,840,344	263,928.56
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	69,871	0	0.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	900	24,354,916	19,337,013	1,329,314.06
TEL-	INTERSTATE TELECOMMUNICATIONS	27	173,903	173,903	7,390.88

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LOCATION : 20-160

QUESTA 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

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LOCATION : 20-163 TAOS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5400 RETL	RETAIL FOOD STORES TOT. RETAIL TRADE				
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500 8010 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	4	27,503	26,503	1,673.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	116,350	115,350	7,281.50

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	5	90,084	89,757	6,170.81
1700	SPECIAL TRADE CONTRACTORS	7	6,296	5,837	401.32
CONS	TOT. CONTRACT CONSTRUCTION	12	96,380	95,595	6,572.13
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	247,372	69,765	4,796.32
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	28,471	28,471	1,957.41
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	89,078	76,515	5,260.39
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	159,521	138,962	9,553.63
5540	GASOLINE SERVICE STATIONS	3	6,604	6,604	454.02
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	20,844	19,803	1,361.45
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	10	6,065	5,347	367.61
RETL	TOT. RETAIL TRADE	26	357,108	274,033	18,839.77
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	7	16,763	16,712	1,131.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	38,945	38,945	2,677.49
8900	MISCELLANEOUS SERVICES	4	4,331	4,331	297.75
SERV	TOT. SERVICES	19	122,737	112,344	7,705.88

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TAXATION AND REVENUE DEPARTMENT

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LOCATION : 20-222

QUESTA

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

81

925,060

638,641

43,888.82

TEL- INTERSTATE TELECOMMUNICATIONS

11

22,053

22,053

937.26

TAXATION AND REVENUE DEPARTMENT
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BUSINESS ACTIVITY REPORTED IN JUNE, 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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	10	66,613	38,738	2,663.24
CONS	TOT. CONTRACT CONSTRUCTION	16	88,838	60,926	4,188.67
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	18,754	18,754	1,289.34
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	20,633	20,633	1,418.52
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	19,526	19,526	1,341.88
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	141,963	138,353	9,511.18
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	4	227	177	12.16
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	114,146	106,963	7,353.67
5510	MOTOR VEHICLE DEALERS				
5800	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	9	110,798	110,798	7,617.37
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	26	120,278	119,836	8,238.70
RETL	TOT. RETAIL TRADE	49	396,370	388,391	26,701.84
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	13,630	13,630	937.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	112,597	107,687	7,403.49
7200	PERSONAL SERVICES	3	1,697	1,267	87.12
7300	MISCELLANEOUS BUSINESS SERVICES	3	2,217	2,217	152.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				

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BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	17,189	17,189	1,181.77
8900	MISCELLANEOUS SERVICES	14	127,760	110,380	7,588.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	55	288,243	263,737	18,131.96
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	169	949,904	885,846	60,901.39
TEL-	INTERSTATE TELECOMMUNICATIONS	22	15,010	15,010	637.92

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

JUNE, 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	3	180,110	1,184	74.70
0700	AGRICULTURAL SERVICES	4	29,654	27,025	1,705.95
AGRI	TOT. AGRICULTURE	7	209,764	28,208	1,780.65
1500	GENERAL BUILDING CONTRACTORS	63	2,226,211	2,110,334	133,214.83
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	59	943,632	404,063	25,506.50
CONS	TOT. CONTRACT CONSTRUCTION	140	3,858,357	2,927,455	184,795.64
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	199,519	105,720	6,673.56
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	9	171,218	56,954	3,595.20
MFG-	TOT. MANUFACTURING	26	534,376	196,127	12,380.55
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	11,316	11,316	714.31
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	351,092	350,326	22,113.11
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,030,991	929,198	58,655.63
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	1,677,186	1,546,828	97,642.26
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	33,168	3,477	219.47
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	14	231,522	58,473	3,691.09
5200	BUILDING MATERIALS	9	401,138	221,760	13,998.59
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	36,244	32,864	2,074.55
5400	RETAIL FOOD STORES	13	124,322	116,869	7,377.35
5540	GASOLINE SERVICE STATIONS	14	754,663	220,303	13,906.66
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES	11	317,840	213,376	13,469.35
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	13,964	6,384	403.02
5800	EATING AND DRINKING PLACES	16	330,283	323,433	20,416.74

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LOCATION : 20-020 RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	9	265,337	265,337	16,749.37
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	80	823,733	517,283	32,652.58
RETL	TOT. RETAIL TRADE	166	3,194,341	2,044,427	129,053.54
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	277,801	277,801	17,538.20
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	293,043	293,043	18,498.36
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	575,153	572,489	36,138.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	42	52,777	44,041	2,780.12
7200	PERSONAL SERVICES	33	475,224	437,965	27,846.50
7300	MISCELLANEOUS BUSINESS SERVICES	33	128,980	116,960	7,383.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	152,698	119,198	7,524.38
7600	MISCELLANEOUS REPAIR SERVICES	9	26,715	23,922	1,510.10
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	443,039-	432,534-	27,303.72-
8010	PHYSICIANS, DENTISTS AND OTHERS	3	135,624-	135,624-	8,561.26-
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	6	14,085	14,085	889.12
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	3,751	3,751	236.80
8900	MISCELLANEOUS SERVICES	64	459,998	373,301	23,564.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES	15	93,705	88,330	5,575.80
SERV	TOT. SERVICES	236	873,727	697,611	44,036.70
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	655	11,154,425	8,071,618	509,518.81
TEL-	INTERSTATE TELECOMMUNICATIONS	24	253,482	253,482	10,772.99

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	6	44,327	37,919	2,322.55
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	17,587	17,587	1,077.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	83,817	74,528	4,564.73
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	96,368	46,809	2,867.03
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	36,681	34,189	2,094.10
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	13	69,922	54,963	3,366.47
RETL	TOT. RETAIL TRADE	23	205,965	179,359	10,985.74
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	3	592	592	36.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	6,337	5,685	346.97
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	3,109	3,109	190.43
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	5	22,659	21,726	1,330.72
SERV	TOT. SERVICES	22	45,290	43,670	2,674.82

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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	74	521,027	397,451	24,343.80
TEL-	INTERSTATE TELECOMMUNICATIONS	10	11,238	11,238	477.63

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BUSINESS ACTIVITY REPORTED IN JUNE, 1998

LOCATION : 22-159 MORIARTY 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	3	15,557	15,557	884.78
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	38,798	38,044	2,049.98

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LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
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	16	91,415	23,552	1,471.99
CONS	TOT. CONTRACT CONSTRUCTION	26	486,267	263,895	16,493.45
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	3	3,949	3,325	207.81
MFG-	TOT. MANUFACTURING	8	122,019	12,885	805.29
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	46,530	46,530	2,907.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	174,323	149,503	9,343.67
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	14,145	9,777	611.09
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	170,352	166,889	10,430.56
WHSL	TOT. WHOLESALE TRADE	15	240,405	176,989	11,061.81
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	207,156	96,991	6,061.95
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	452,180	434,063	27,128.91
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	498,376	401,775	25,110.93
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	26	1,345,756	294,394	18,399.64
RETL	TOT. RETAIL TRADE	55	3,557,049	2,102,116	131,382.30

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	16,440	16,440	1,027.49
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	57,090	54,088	3,380.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	123,208	123,208	7,700.50
7200	PERSONAL SERVICES	7	30,975	30,975	1,935.93
7300	MISCELLANEOUS BUSINESS SERVICES	14	135,277	67,947	4,246.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	106,962	105,174	6,573.39
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	23	139,043	94,990	5,936.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	68	676,386	562,906	35,181.67
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	201	5,340,005	3,345,642	209,102.49
TEL-	INTERSTATE TELECOMMUNICATIONS	11	26,177	26,177	1,112.53

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LOCATION : 22-314 WILLARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5	11,483	9,288	493.40
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10	42,144	39,722	2,110.20
TEL-	INTERSTATE TELECOMMUNICATIONS	4	826	826	35.10

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LOCATION : 22-410

ENCINO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3600 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	9,321	7,139	397.07
5540 5990 RETL	GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7	23,848	14,299	795.38
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17	37,609	24,671	1,372.33
TEL-	INTERSTATE TELECOMMUNICATIONS	1	16	16	0.70

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BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	6	29,641	4,679	286.60
CONS	TOT. CONTRACT CONSTRUCTION	13	174,291	149,329	9,146.38
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	4	122,509	68,017	4,166.07
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	26,968	26,968	1,651.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	79,808	58,474	3,581.32
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	5	71,005	52,178	3,195.89
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	14	66,831	35,358	2,165.55
RETL	TOT. RETAIL TRADE	20	219,942	177,484	10,870.77
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				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	19,614	14,188	869.02
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	3	3,243	3,243	198.64
SERV	TOT. SERVICES	12	36,282	30,856	1,889.93
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	75	742,544	568,680	34,831.28
TEL-	INTERSTATE TELECOMMUNICATIONS	14	13,423	13,423	570.47

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LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	32	197,492	152,579	8,677.92
CONS	TOT. CONTRACT CONSTRUCTION	42	313,868	249,414	14,185.43
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	3	13,833	13,591	772.97
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING	4	133,369	36	2.05
MFG-	TOT. MANUFACTURING	10	234,076	98,500	5,602.18
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	235,825	235,825	13,412.52
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	137,705	135,555	7,708.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	786,509	716,141	40,729.77
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	503	497	28.26
5090	MISCELLANEOUS WHOLESALERS	9	209,983	121,324	6,900.28
WHSL	TOT. WHOLESALE TRADE	12	210,486	121,821	6,928.54
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS	4	57,476	49,105	2,792.83
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	5	303,527	299,532	17,035.87
5800	EATING AND DRINKING PLACES	5	67,405	37,423	2,128.46
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	15	394,940	45,512	2,588.48
RETL	TOT. RETAIL TRADE	36	1,279,466	868,451	49,393.17
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	38,046	38,046	2,163.87

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LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	14,355	14,355	814.97
7300	MISCELLANEOUS BUSINESS SERVICES	17	530,848	513,430	29,172.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	53,497	53,497	3,042.63
8900	MISCELLANEOUS SERVICES	22	71,890	58,624	3,334.27
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	54	699,304	668,294	37,979.20
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	206	4,804,769	3,807,065	216,496.11
TEL-	INTERSTATE TELECOMMUNICATIONS	12	61,664	61,664	2,620.73

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 18-128

CLAYTON

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	246,945	158,490	9,806.56
CONS	TOT. CONTRACT CONSTRUCTION	16	323,255	234,800	14,528.28
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	81,815	47,338	2,929.05
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	19,747	19,438	1,202.71
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	87,027	78,859	4,879.40
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	327,685	279,887	17,317.97
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	8	7,908	2,462	152.36
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	43,862	10,596	655.60
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	82,291	81,912	5,068.30
5400	RETAIL FOOD STORES	5	460,600	411,011	25,431.29
5540	GASOLINE SERVICE STATIONS	5	64,657	54,818	3,391.85
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	31,039	31,039	1,920.51
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	241,382	240,511	14,881.63
5910	DRUG AND PROPRIETARY STORES	3	87,789	67,280	4,162.92
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	28	270,534	132,853	8,220.29
RETL	TOT. RETAIL TRADE	66	1,397,363	1,157,849	71,641.91
6000	BANKS	3	54,138	43,700	2,703.95

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LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	75,496	54,817	3,391.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	155,864	153,483	9,496.74
7200	PERSONAL SERVICES	7	21,578	21,578	1,335.11
7300	MISCELLANEOUS BUSINESS SERVICES	13	111,898	97,261	6,018.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	14,477	14,353	888.09
7600	MISCELLANEOUS REPAIR SERVICES	5	10,194	8,577	530.67
8010	PHYSICIANS, DENTISTS AND OTHERS	5	155,878	147,194	9,107.62
8080	HOSPITALS AND OTHER HEALTH SERVICES	3	123,152	123,152	7,620.04
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	27	75,989	75,989	4,701.83
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	77	723,171	695,728	43,048.17
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	204	2,972,647	2,481,014	153,512.79
TEL-	INTERSTATE TELECOMMUNICATIONS	8	69,953	69,953	2,973.02

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LOCATION : 18-224 DES MOINES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	4	30,487	18,313	1,087.36
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	93,621	73,417	4,359.11
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK	3	1,889	1,889	112.16
5990	MISCELLANEOUS RETAILERS	5	2,707	2,431	144.34
RETL	TOT. RETAIL TRADE	11	10,386	10,109	600.24
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24	111,680	90,374	5,365.96
TEL-	INTERSTATE TELECOMMUNICATIONS	2	1,119	1,119	47.55

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LOCATION : 18-315 GRENVILLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	3	183	183	11.33
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	2,527	2,367	146.47
TEL-	INTERSTATE TELECOMMUNICATIONS	2	20	20	0.85

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LOCATION : 18-411 FOLSOM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3800 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3	6,874	6,696	414.32
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	7,062	6,883	425.91
TEL-	INTERSTATE TELECOMMUNICATIONS	3	314	314	13.34

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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				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	3	49,163	49,163	2,581.04
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
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	4	33,399	13,176	691.75
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	18,138	18,138	952.23
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	35,288	32,543	1,708.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,675,060	1,671,862	87,772.75
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	1,863,191	1,856,109	97,445.71
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	4	32,742	27,851	1,482.20
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	12	225,407	161,435	8,475.35
RETL	TOT. RETAIL TRADE	17	258,685	194,713	10,222.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	6	51,044	51,044	2,679.82
8900	MISCELLANEOUS SERVICES	8	29,819	29,056	1,525.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	18	87,816	87,053	4,570.29

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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
9396 GOVT	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	76	2,883,040	2,761,553	144,981.55
TEL-	INTERSTATE TELECOMMUNICATIONS	6	848	848	36.03

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LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	24	734,247	559,029	36,336.88
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	49	1,014,923	579,870	37,691.58
CONS	TOT. CONTRACT CONSTRUCTION	76	1,796,557	1,186,286	77,108.58
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	177,748	91,652	5,957.38
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	12	43,090	34,895	2,268.20
MFG-	TOT. MANUFACTURING	23	17,592,425	237,516	15,438.53
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	143,786	143,786	9,346.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	500,313	435,809	28,327.58
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	17	65,714	10,630	690.98
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	23	384,878	57,618	3,745.18
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	399,164	344,654	22,402.50
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	2,198,268	1,858,138	120,778.98
5510	MOTOR VEHICLE DEALERS	5	245,311	198,095	12,876.17
5540	GASOLINE SERVICE STATIONS	8	51,932	51,932	3,375.58
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	310,056	257,043	16,707.76
5600	APPAREL AND ACCESSORY STORES	5	83,884	83,884	5,452.49

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	10,045	9,982	648.81
5800	EATING AND DRINKING PLACES	31	812,638	767,855	49,910.60
5813	LIQUOR DISPENSERS - BY THE DRINK	9	457,438	369,541	24,020.16
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	72	434,684	312,267	20,295.35
RETL	TOT. RETAIL TRADE	159	8,984,925	7,818,019	508,169.26
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	48	171,279	168,258	10,936.78
7300	MISCELLANEOUS BUSINESS SERVICES	22	361,266	178,983	11,633.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	195,043	157,285	10,223.50
7600	MISCELLANEOUS REPAIR SERVICES	4	50,225	49,396	3,210.76
7900	AMUSEMENT AND RECREATION SERVICES	5	27,387	24,763	1,609.63
8010	PHYSICIANS, DENTISTS AND OTHERS	14	322,487	308,145	20,029.42
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	776,711	751,053	48,818.46
8100	LEGAL SERVICES	6	50,072	49,247	3,201.04
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	44	200,112	185,270	12,042.61
SERV	TOT. SERVICES	172	2,221,884	1,939,722	126,082.09
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	499	31,720,465	11,880,401	772,224.28
TEL-	INTERSTATE TELECOMMUNICATIONS	21	58,840	58,840	2,500.71

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1998

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				
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5	492,056	128,203	7,177.77

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BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 14-225

GRANTS (V.)

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

BUSINESS ACTIVITY REPORTED IN JUNE, 1986

LOCATION : 14-318 LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	27	1,494,916	1,260,755	78,797.18
1700	SPECIAL TRADE CONTRACTORS	87	942,698	851,378	40,711.15
CONS	TOT. CONTRACT CONSTRUCTION	94	2,437,615	1,912,133	119,508.33
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	11	145,084	28,468	1,779.25
MFG-	TOT. MANUFACTURING	17	406,138	283,762	17,735.13
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	14,052	1,713	107.06
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	170,062	169,040	10,564.99
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	553,334	461,763	28,860.23
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	22	1,100,754	319,023	19,938.93
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	29	1,219,669	410,630	25,664.39
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	130,372	99,582	6,223.85
5400	RETAIL FOOD STORES	11	3,900,434	3,396,298	212,268.66
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	126,907	113,877	7,117.32
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	344,704	311,503	19,468.91
5600	APPAREL AND ACCESSORY STORES	3	185,868	184,983	11,561.43
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	195,796	86,538	5,408.61
5800	EATING AND DRINKING PLACES	23	904,469	903,572	56,473.27
5813	LIQUOR DISPENSERS - BY THE DRINK	4	97,584	95,022	5,938.86
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	67	491,909	349,468	21,841.64
RETL	TOT. RETAIL TRADE	138	7,423,347	6,371,470	398,216.74

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 14-316 LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS	5	104,721	86,174	5,385.85
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	16	245,612	116,012	7,250.76
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	343,781	195,066	12,191.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	36	81,323	81,323	5,082.71
7300	MISCELLANEOUS BUSINESS SERVICES	26	251,321	195,059	12,191.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	190,359	166,613	10,413.30
7600	MISCELLANEOUS REPAIR SERVICES	6	28,770	25,455	1,590.94
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	24	423,089	423,089	26,443.08
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	387,898	387,049	24,190.56
8100	LEGAL SERVICES	16	482,187	480,987	30,061.70
8200	EDUCATIONAL SERVICES	4	113,074	5,681	355.03
8900	MISCELLANEOUS SERVICES	59	638,615	395,878	24,742.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	202	2,664,719	2,229,215	139,326.04
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	531	15,048,603	11,864,039	741,502.49
TEL-	INTERSTATE TELECOMMUNICATIONS	15	116,782	116,782	4,963.21

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JUNE, 1996

LOCATION : 14-412

MILAN (V.)

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

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JUNE, 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	7	26,518	11,447	715.48
1610	HIGHWAY CONTRACTORS	3	175,714	87,764	5,485.26
1700	SPECIAL TRADE CONTRACTORS	21	553,322	345,804	21,612.78
CONS	TOT. CONTRACT CONSTRUCTION	31	755,554	445,016	27,813.52
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	200,359	194,265	12,141.45
5040	GROCERIES AND RELATED PRODUCTS				
5090-	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	18	73,487	22,641	1,415.06
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	36,834	36,834	2,302.13
5540	GASOLINE SERVICE STATIONS	4	153,040	35,940	2,246.25
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	297,705	297,705	18,606.55
5990	MISCELLANEOUS RETAILERS	26	121,684	105,578	6,598.42
RETL	TOT. RETAIL TRADE	51	850,873	637,522	39,844.90
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	508,598	485,706	30,356.63
7200	PERSONAL SERVICES	15	39,632	38,907	2,431.70
7300	MISCELLANEOUS BUSINESS SERVICES	15	79,772	77,572	4,848.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	82,875	59,193	3,699.59

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LOCATION : 14-505 BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	3	29,819	25,684	1,605.25
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	40,005	40,005	2,500.30
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	21	318,492	286,754	17,922.12
SERV	TOT. SERVICES	71	625,608	583,128	36,445.54
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	202	3,203,144	2,412,415	150,775.71
TEL-	INTERSTATE TELECOMMUNICATIONS	10	45,722	45,722	1,943.18

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	36	2,873,561	2,395,064	136,219.27
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	85	2,103,648	940,261	53,477.34
CONS	TOT. CONTRACT CONSTRUCTION	124	5,078,591	3,436,707	195,462.71
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	16	610,854	46,023	2,617.54
MFG-	TOT. MANUFACTURING	28	1,289,457	415,447	23,628.57
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	81,883	3,807	216.50
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	450,785	449,369	25,557.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	1,145,059	1,030,895	58,632.12
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	1,870,273	1,672,579	95,127.89
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	19	138,080	40,145	2,283.24
WHSL	TOT. WHOLESALE TRADE	25	400,530	239,374	13,614.41
5200	BUILDING MATERIALS	6	100,622	21,532	1,224.65
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	103,838	90,529	5,148.83
5400	RETAIL FOOD STORES	8	962,899	277,830	15,801.58
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	22,068	22,068	1,255.14
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	10	149,316	148,974	8,472.89
5813	LIQUOR DISPENSERS - BY THE DRINK	11	318,148	141,975	8,074.86
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	67	1,720,277	990,772	56,350.19
RETL	TOT. RETAIL TRADE	118	3,679,387	1,987,233	113,023.89
8000	BANKS				
8200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
8510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	23	325,283	279,259	15,882.84
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	334,555	288,444	16,405.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	46,809	13,999	796.21
7200	PERSONAL SERVICES	51	126,557	108,960	6,197.11
7300	MISCELLANEOUS BUSINESS SERVICES	29	210,763	130,691	7,433.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	219,376	194,860	11,082.69
7600	MISCELLANEOUS REPAIR SERVICES	21	277,565	233,842	13,299.73
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	71,313	71,293	4,054.79
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	81	610,044	453,330	25,783.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	15,200	14,340	815.59
SERV	TOT. SERVICES	225	1,598,598	1,242,285	70,655.05
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	580	14,336,599	9,344,595	531,473.94
TEL-	INTERSTATE TELECOMMUNICATIONS	19	264,337	264,337	11,234.31

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LOCATION : 77-777 R & D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7	5,251,356	5,072,992	253,649.61
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3	1,331,532	671,331	33,566.57
5599 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9	267,445	204,374	10,218.73
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	8 8 20	115,049 642,834 1,082,045	115,049 605,698 1,044,909	5,752.45 30,284.90 52,245.47
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	42	7,953,336	7,006,863	350,343.14

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	5	291,062	25,766	1,288.29
AGRI	TOT. AGRICULTURE	5	291,062	25,766	1,288.29
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	3	10,307	10,307	515.37
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	32	2,472,032	509,592	25,479.63
1474	POTASH				
MINE	TOT. MINING	39	10,505,193	893,952	44,697.60
1500	GENERAL BUILDING CONTRACTORS	24	3,724,372	971,435	48,571.79
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	82	7,563,880	3,703,643	185,182.13
CONS	TOT. CONTRACT CONSTRUCTION	112	11,487,540	4,874,367	243,718.34
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	20	2,035,667	916,633	45,831.68
2800	CHEMICALS AND ALLIED PRODUCTS	11	499,942	113,014	5,650.71
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	6	383,475	123,957	6,197.85
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	960,187	41,291	2,064.55
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	15	1,614,530	436,307	21,815.36
3500	MACHINERY, EXCEPT ELECTRICAL	7	198,027	55,441	2,772.03
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	1,410,308	623,361	31,168.06
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	3	338,376	103,933	5,196.66
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	741,301	188,854	9,442.72
3900	MISCELLANEOUS MANUFACTURING	85	7,211,467	1,220,548	61,012.16
MFG-	TOT. MANUFACTURING	168	21,340,426	7,387,285	369,349.02
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	258,726	223,807	11,190.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	29	181,245,531	506,865	25,343.24
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	1,199,442	1,199,343	59,967.14
4830	RADIO AND TELEVISION BROADCASTING	3	819,598	818,748	40,937.38
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	3	557,469	512,479	25,623.94
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	185,784,895	4,375,709	218,785.45
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	21	3,268,838	217,427	10,871.38
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	39	16,993,332	642,998	32,149.92
5040	GROCERIES AND RELATED PRODUCTS	28	25,424,322	611,451	30,572.57
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	37	8,641,421	918,575	45,928.73

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

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	22	2,625,696	159,683	7,984.15
5080	MACHINERY, EQUIPMENT AND SUPPLIES	63	13,517,503	6,983,389	349,169.48
5090	MISCELLANEOUS WHOLESALERS	385	212,344,073	6,466,753	323,337.65
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	10,568,989	1,151,168	57,558.39
WHSL	TOT. WHOLESALE TRADE	589	293,384,174	17,151,444	857,572.27
5200	BUILDING MATERIALS	16	699,208	188,150	9,407.52
5251	HARDWARE STORES	10	291,111	168,090	8,404.50
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	536,900	512,202	25,610.12
5310	DEPARTMENT STORES	4	1,215,609	1,215,609	60,780.47
5400	RETAIL FOOD STORES	12	480,496	127,040	6,352.00
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	7,511,658	83,080	4,153.99
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	23	1,089,512	483,142	24,157.08
5600	APPAREL AND ACCESSORY STORES	11	566,968	153,258	7,662.88
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21	2,109,414	630,324	31,516.23
5800	EATING AND DRINKING PLACES	6	158,731	118,155	5,907.74
5910	DRUG AND PROPRIETARY STORES	20	2,329,986	1,524,382	76,219.08
5990	MISCELLANEOUS RETAILERS	698	76,696,285	22,390,646	1,119,530.11
RETL	TOT. RETAIL TRADE	836	93,958,850	27,710,442	1,385,519.94
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	17	192,732-	351,839-	17,591.95-
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	12	714,207	706,941	35,347.03
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	465,521	33,371	1,668.53
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	40	1,486,541	803,511	40,175.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	145,811	145,811	7,290.55
7200	PERSONAL SERVICES	23	517,438	444,483	22,224.13
7300	MISCELLANEOUS BUSINESS SERVICES	212	16,175,242	8,297,553	414,877.68
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43	1,769,878	1,648,172	82,408.61
7600	MISCELLANEOUS REPAIR SERVICES	31	7,984,412	494,946	24,747.33
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	332,620	332,620	16,630.98
8010	PHYSICIANS, DENTISTS AND OTHERS	4	30,959	29,084	1,454.21
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	320,092	320,092	16,004.61
8100	LEGAL SERVICES	4	20,193	20,113	1,005.63
8200	EDUCATIONAL SERVICES	5	152,680	6,764	338.18
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	355,132	202,888	10,144.42

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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 JUNE, 1996

LOCATION : 88-888 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	484	36,659,985	12,120,192	606,009.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES	25	3,996,971	467,714	23,385.74
SERV	TOT. SERVICES	862	68,626,333	24,662,089	1,233,104.62
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT	3	105,340	105,340	5,267.01
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	34,463	26,127	1,306.37
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,723	687,004,816	88,016,032	4,400,784.48
TEL-	INTERSTATE TELECOMMUNICATIONS	5	190,824	190,824	8,110.01

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 JUNE, 1996

LOCATION : 44-444 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	7,435,289	7,413,020	370,651.04
7600	MISCELLANEOUS REPAIR SERVICES	0	8,502-	8,488-	424.39-
8900	MISCELLANEOUS SERVICES	8	1,247,781	1,238,864	61,943.20
SERV	TOT. SERVICES	26	8,674,567	8,643,396	432,169.85
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	43	8,841,176	8,809,980	440,499.03

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JUNE, 1996

LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY TOT. CONTRACT CONSTRUCTION				
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37 37	1,887,107 1,887,107	1,713,205 1,713,205	85,660.25 85,660.25
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5510 5990 RETL	MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	12 3 15	1,996 214,266 216,262	1,996 202,884 204,880	1,996.00 11,700.33 13,696.33
7500 7600 8200 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	17 0 3 14 34	437,401 634- 33,911 307,078 777,755	437,401 634- 33,113 304,217 774,096	437,400.78 634.00- 1,655.64 85,384.94 523,817.36
9200 9282 9300 9393 9395 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT	8 10 64 91	1,563,192 1,147,708 22,165,509 25,917,594	1,274,748 1,022,739 21,773,281 25,004,509	63,737.43 51,136.94 1,088,664.10 1,250,225.49
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	182	28,945,812	27,842,614	1,880,695.59

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 JUNE, 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	119	6,484,486	1,820,954	109,267.38
0700	AGRICULTURAL SERVICES	229	6,355,514	4,047,073	237,335.69
0800	FORESTRY AND FISHERIES	6	23,737	15,042	853.78
AGRI	TOT. AGRICULTURE	354	12,863,738	5,883,069	347,456.85
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	3	2,613	2,613	150.34
1020	COPPER				
1094	URANIUM	8	760,558	125,562	6,884.63
1200	COAL	5	36,684,058	28,564,427	1,606,881.13
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	31	12,397,676	965,633	54,211.82
1381	OIL AND GAS WELL DRILLING	66	8,055,196	7,731,965	424,203.23
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	452	38,928,310	33,886,385	1,936,271.85
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	12	3,028,113	1,100,689	62,612.86
1474	POTASH				
MINE	TOT. MINING	581	100,107,891	72,388,670	4,091,935.18
1500	GENERAL BUILDING CONTRACTORS	3,520	213,878,816	166,451,510	9,626,112.51
1610	HIGHWAY CONTRACTORS	112	27,643,460	22,879,937	1,305,056.61
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	210	20,278,025	15,833,512	936,657.77
1700	SPECIAL TRADE CONTRACTORS	4,614	166,174,387	75,324,929	4,345,554.98
CONS	TOT. CONTRACT CONSTRUCTION	8,456	427,974,688	280,489,888	16,213,381.87
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	77	24,260,318	1,929,649	113,171.69
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	16	986,193	115,930	6,928.76
2300	APPAREL AND TEXTILE MILL PRODUCTS	50	5,810,845	440,609	25,732.67
2400	LUMBER, WOOD AND PAPER PRODUCTS	222	14,779,179	1,533,135	92,081.48
2700	PRINTING AND PUBLISHING	327	28,218,066	17,976,481	1,038,855.24
2800	CHEMICALS AND ALLIED PRODUCTS	52	1,531,861	845,030	47,071.87
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	79	20,729,857	8,771,985	508,886.83
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	126	37,913,074	3,345,695	195,601.10
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	189	13,166,036	2,817,395	161,018.70
3500	MACHINERY, EXCEPT ELECTRICAL	59	6,044,102	1,314,311	75,500.29
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	151	6,277,317	3,608,521	201,010.81
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	34	9,360,152	2,057,565	113,467.08
3700	TRANSPORTATION EQUIPMENT	54	11,917,481	9,150,460	469,525.30
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	35	26,948,037	890,559	50,826.96
3900	MISCELLANEOUS MANUFACTURING	1,273	98,437,821	13,944,758	788,615.05
MFG-	TOT. MANUFACTURING	2,744	306,378,338	68,742,084	3,888,293.83
4000	RAILROAD TRANSPORTATION	7	586,908	373,744	19,494.23
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	185	6,212,377	5,920,634	342,214.33
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	527	213,221,707	9,114,455	503,938.75
4500	AIR TRANSPORTATION	70	2,098,204	694,878	40,407.97
4600	PIPELINE TRANSPORTATION	5	270,516	159,271	8,655.66

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

JUNE, 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	2,157	41,213,567	39,839,682	2,317,550.06
4830	RADIO AND TELEVISION BROADCASTING	181	12,107,162	7,180,272	425,678.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	357	119,069,416	82,447,877	4,764,993.93
4920	GAS UTILITIES	111	14,235,082	12,051,042	703,184.41
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3,600	409,014,939	157,781,856	9,126,117.76
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	135	14,345,439	3,067,688	175,535.19
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	158	23,059,889	3,353,160	188,091.63
5040	GROCERIES AND RELATED PRODUCTS	270	69,499,685	5,289,991	303,419.19
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	134	27,998,522	4,151,781	236,036.89
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	162	28,622,313	4,645,515	268,060.10
5080	MACHINERY, EQUIPMENT AND SUPPLIES	420	50,535,200	27,082,684	1,510,262.35
5090	MISCELLANEOUS WHOLESALERS	2,385	395,009,143	36,787,256	2,049,673.99
5092	PETROLEUM AND PETROLEUM PRODUCTS	244	53,806,805	16,847,966	976,302.02
WHSL	TOT. WHOLESALE TRADE	3,906	662,876,795	101,226,041	5,707,381.36
5200	BUILDING MATERIALS	254	43,735,062	26,337,607	1,559,049.87
5251	HARDWARE STORES	127	9,558,766	6,416,227	396,586.25
5252	FARM EQUIPMENT DEALERS	45	5,193,904	1,924,132	113,167.04
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	587	43,402,954	34,987,789	2,074,970.00
5310	DEPARTMENT STORES	108	126,959,087	123,899,448	7,427,316.54
5400	RETAIL FOOD STORES	920	171,055,692	144,109,005	8,659,483.29
5510	MOTOR VEHICLE DEALERS	239	30,854,846	14,868,172	886,189.75
5540	GASOLINE SERVICE STATIONS	456	25,428,291	9,373,162	564,549.37
5592	MOBILE HOME DEALERS	110	17,829,154	15,411,599	899,988.55
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	492	30,807,996	23,405,671	1,388,992.92
5600	APPAREL AND ACCESSORY STORES	699	31,356,030	29,835,616	1,756,796.33
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	520	31,863,908	24,626,911	1,437,732.49
5800	EATING AND DRINKING PLACES	2,615	109,192,806	105,324,551	6,266,227.20
5813	LIQUOR DISPENSERS - BY THE DRINK	592	24,409,484	23,823,573	1,410,092.26
5910	DRUG AND PROPRIETARY STORES	157	38,941,031	29,314,105	1,727,290.28
5920	PACKAGE LIQUOR STORES	120	15,471,325	6,792,899	408,992.03
5990	MISCELLANEOUS RETAILERS	9,127	380,585,895	209,761,637	12,054,497.22
RETL	TOT. RETAIL TRADE	17,168	1,136,646,231	830,192,101	49,031,921.39
6000	BANKS	187	11,265,777	7,643,741	456,906.02
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	99	2,403,892	1,740,075	101,958.47
6120	SAVINGS AND LOAN ASSOCIATIONS	17	462,437	99,630	6,258.43
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	142	5,262,792	3,939,208	227,443.50
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	174	3,083,725	2,613,380	151,754.59
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,873	35,314,106	21,571,923	1,257,984.00
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	98	9,947,865	6,440,630	388,135.24
6700	HOLDING AND OTHER INVESTMENT COMPANIES	104	8,124,174	4,782,476	287,307.59
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,694	75,864,768	48,831,064	2,877,747.84

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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

JUNE, 1996

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	1,078	45,104,843	41,978,142	2,522,314.44
7200	PERSONAL SERVICES	3,244	25,483,258	24,304,082	1,432,232.04
7300	MISCELLANEOUS BUSINESS SERVICES	4,348	175,034,232	122,362,879	7,012,678.07
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	49	117,224,017	95,249,055	5,151,198.98
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,984	49,865,091	39,533,317	2,293,150.63
7800	MISCELLANEOUS REPAIR SERVICES	1,085	22,348,829	10,752,995	630,570.68
7800	MOTION PICTURE THEATERS AND PRODUCTION	83	8,413,980	5,590,827	320,097.28
7900	AMUSEMENT AND RECREATION SERVICES	325	8,894,010	8,260,164	356,343.85
8010	PHYSICIANS, DENTISTS AND OTHERS	2,141	68,470,107	65,442,737	3,877,774.83
8080	HOSPITALS AND OTHER HEALTH SERVICES	542	58,415,300	39,591,264	2,334,748.37
8100	LEGAL SERVICES	1,419	37,834,863	36,265,224	2,118,478.47
8200	EDUCATIONAL SERVICES	337	6,140,035	4,894,825	283,702.11
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	124	3,791,713	2,580,118	149,008.25
8800	MISCELLANEOUS SERVICES	7,922	198,234,051	125,517,889	7,216,838.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES	526	39,513,938	25,016,348	1,430,017.10
SERV	TOT. SERVICES	25,185	858,545,867	645,339,646	37,128,948.83
9100	FEDERAL GOVERNMENT - ALL OTHER	8	54,068	54,068	3,524.13
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	10	122,788	122,417	6,193.55
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	3	19,574	19,574	1,090.78
9300	LOCAL GOVERNMENT - COUNTIES	4	810,954	868,929	39,650.50
9393	LOCAL GOVERNMENT - MUNICIPALITIES	18	6,699,980	5,277,451	315,525.51
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	47	7,773,221	6,208,317	369,794.63
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	105	4,605,788	1,039,783	60,949.91
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	64,820	4,002,652,262	2,218,122,518	128,843,930.45
TEL-	INTERSTATE TELECOMMUNICATIONS	1,615	25,951,448	25,948,416	1,102,807.95

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