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# Analysis of gross receipts tax by standard industrial classification: Monthly Summary -- Business activity reported in December, 1986

Taxation and Revenue Department, State of New Mexico

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	1,315	25,164,076	16,983,877	776,975.56
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	1,506	44,759,696	22,050,118	1,005,434.55
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	33	136,517	73,580	3,447.99
1094	URANIUM	35	548,986	400,593	18,384.33
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	54	37,955,131	10,512,377	489,262.56
1381	OIL AND GAS WELL DRILLING				
1382	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	106	872,391	745,389	34,174.06
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	34	4,057,988	621,794	30,236.86
1474	POTASH				
MINE	TOT. MINING	309	75,877,079	13,496,161	627,263.17
1500	GENERAL BUILDING CONTRACTORS	9,165	655,221,709	538,548,631	24,559,709.96
1610	HIGHWAY CONTRACTORS	414	90,196,645	63,048,757	2,889,139.45
1620	NON BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	238	18,333,333	10,845,686	506,070.69
1700	SPECIAL TRADE CONTRACTORS	13,129	513,035,054	167,365,025	7,638,500.93
CONS	TOT. CONTRACT CONSTRUCTION	22,946	1,276,786,741	779,832,099	35,593,421.03
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	237	99,431,405	4,379,532	201,029.43
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	51	46,282,738	588,834	26,910.33
2300	APPAREL AND TEXTILE MILL PRODUCTS	356	3,599,479	1,313,213	59,593.29
2400	LUMBER, WOOD AND PAPER PRODUCTS	1,189	90,805,616	6,298,935	286,579.78
2700	PRINTING AND PUBLISHING	1,726	111,526,390	73,769,588	3,379,441.08
2800	CHEMICALS AND ALLIED PRODUCTS	197	18,503,666	4,648,527	213,610.76
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	82	18,472,219	3,144,748	144,312.04
3000	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	633	64,663,410	7,559,905	347,860.97
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	864	60,802,176	5,227,858	239,391.57
3500	MACHINERY, EXCEPT ELECTRICAL	267	17,084,935	2,048,839	92,774.09
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	175	31,086,951	6,288,566	286,602.63
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	277	53,518,533	16,807,490	773,616.70
3700	TRANSPORTATION EQUIPMENT	119	35,138,744	23,856,257	1,076,745.75
3800	PHOTO., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	249	24,635,341	2,332,806	107,065.06
3900	MISCELLANEOUS MANUFACTURING	3,272	141,367,677	21,121,162	950,345.71
MFG-	TOT. MANUFACTURING	9,694	821,919,337	179,466,316	8,186,384.16
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	329	14,731,508	13,076,131	588,545.74
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	1,355	122,605,937	25,108,610	1,147,362.83
4500	AIR TRANSPORTATION	314	26,557,416	10,961,317	487,761.44
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	683	316,676,121	286,659,473	12,376,244.27
4830	RADIO AND TELEVISION BROADCASTING	304	60,030,008	15,398,246	689,129.63

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	297	488,625,995	255,810,926	11,771,752.98
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3,366	1,136,884,782	691,036,337	30,830,098.71
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	960	145,355,634	22,251,347	1,016,567.68
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	384	70,728,188	16,047,121	729,766.02
5040	GROCERIES AND RELATED PRODUCTS	917	345,125,060	8,650,319	373,343.50
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	899	169,830,601	31,004,476	1,426,754.30
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	807	136,603,758	17,958,136	820,358.78
5080	MACHINERY, EQUIPMENT AND SUPPLIES	2,172	398,245,315	171,637,158	7,851,183.92
5090	MISCELLANEOUS WHOLESALERS	5,427	734,511,864	135,963,119	6,254,610.95
5092	PETROLEUM AND PETROLEUM PRODUCTS	249	27,860,080	8,977,512	409,897.84
WHSL	TOT. WHOLESALE TRADE	11,815	2,028,320,499	412,489,188	18,902,482.99
5200	BUILDING MATERIALS	951	172,806,709	67,563,990	3,096,575.93
5251	HARDWARE STORES	496	29,875,832	21,159,623	963,602.54
5252	FARM EQUIPMENT DEALERS	61	1,241,108	548,815	25,193.15
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	1,002	52,439,279	41,823,802	1,908,395.14
5310	DEPARTMENT STORES	212	342,762,912	338,797,491	15,481,572.13
5400	RETAIL FOOD STORES	3,326	581,244,463	549,205,605	25,096,239.32
5510	MOTOR VEHICLE DEALERS	886	26,532,064	51,403,154	2,359,876.45
5540	GASOLINE SERVICE STATIONS	1,611	70,340,131	27,735,779	1,269,113.35
5592	MOBILE HOME DEALERS	354	37,216,243	33,664,615	1,536,440.17
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,936	49,165,799	64,171,347	2,939,710.94
5600	APPAREL AND ACCESSORY STORES	3,460	179,197,183	169,282,823	7,741,743.74
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	2,647	201,426,527	160,922,666	7,369,063.76
5800	EATING AND DRINKING PLACES	6,539	205,216,799	274,643,274	12,584,367.70
5813	LIQUOR DISPENSERS - BY THE DRINK	1,794	83,350,922	83,008,312	3,796,137.08
5910	DRUG AND PROPRIETARY STORES	545	102,529,268	95,326,773	4,261,088.07
5920	PACKAGE LIQUOR STORES	231	26,227,012	19,857,393	910,049.44
5990	MISCELLANEOUS RETAILERS	21,338	567,383,354	320,043,174	14,630,567.21
RETL	TOT. RETAIL TRADE	47,439	2,924,137,603	2,517,165,636	105,969,786.12
6000	BANKS	193	56,472,250	43,065,578	1,979,355.35
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	346	17,045,129	9,473,996	434,931.39
6120	SAVINGS AND LOAN ASSOCIATIONS	112	11,566,363	5,037,366	231,964.86
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	315	15,940,497	15,329,896	703,627.04
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	596	20,508,283	10,704,314	488,136.27
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5,468	134,257,541	86,973,215	3,990,545.42
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	549	39,352,272	15,889,792	721,308.55
6700	HOLDING AND OTHER INVESTMENT COMPANIES	409	16,277,769	11,647,043	532,653.91
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7,988	311,420,109	198,121,200	9,083,022.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	2,279	121,730,850	95,293,302	4,377,624.55

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	13,092	83,922,549	78,070,725	3,565,786.21
7300	MISCELLANEOUS BUSINESS SERVICES	17,307	472,994,946	365,491,385	16,693,984.12
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	382	786,043,332	732,612,944	33,069,586.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6,660	150,743,687	120,146,714	5,515,872.49
7600	MISCELLANEOUS REPAIR SERVICES	5,226	50,744,929	33,010,031	1,504,365.64
7800	MOTION PICTURE THEATERS AND PRODUCTION	407	20,657,101	15,366,994	714,363.28
7900	AMUSEMENT AND RECREATION SERVICES	1,676	36,943,986	27,682,630	1,262,644.71
8010	PHYSICIANS, DENTISTS AND OTHERS	10,475	230,674,138	227,042,963	10,408,522.30
8060	HOSPITALS AND OTHER HEALTH SERVICES	1,712	150,845,489	151,663,694	6,948,402.16
8100	LEGAL SERVICES	6,343	145,209,832	143,903,890	6,589,760.66
8200	EDUCATIONAL SERVICES	1,821	25,901,891	21,784,368	996,277.50
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	424	11,022,212	4,942,013	224,748.23
8900	MISCELLANEOUS SERVICES	17,893	279,897,689	173,660,249	8,169,255.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3,283	129,138,936	95,171,396	4,374,663.67
SERV	TOT. SERVICES	88,980	2,708,472,116	2,290,843,349	104,415,857.35
9100	FEDERAL GOVERNMENT - ALL OTHER				
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	194,141	11,358,830,636	6,932,135,774	315,870,234.70



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1966

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	101	4,782,173	4,135,052	185,512.34
1610	HIGHWAY CONTRACTORS	30	3,451,133	3,331,516	143,988.83
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	29	500,663	359,430	14,982.37
1700	SPECIAL TRADE CONTRACTORS	143	843,119	544,478	25,638.14
CONS	TOT. CONTRACT CONSTRUCTION	303	9,577,086	8,370,526	370,121.68
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	37	71,525	70,279	2,978.57
2700	PRINTING AND PUBLISHING	25	169,204	16,276	707.25
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	90	250,328	111,894	4,814.46
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	81	1,120,640	255,628	33,274.51
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	86	1,533,330	1,424,662	62,159.48
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	205	2,833,195	2,439,936	106,868.75
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	37	331,379	103,026	4,062.26
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	38	233,529	174,317	8,003.41
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	86	697,577	645,522	30,886.96
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	32	338,366	332,850	15,019.53
5540	GASOLINE SERVICE STATIONS	157	1,095,319	892,858	39,645.20

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1936

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	37	196,560	196,510	8,539.19
5813	LIQUOR DISPENSERS - BY THE DRINK	84	743,648	743,648	34,210.91
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	259	1,238,453	1,072,686	47,004.66
RETL	TOT. RETAIL TRADE	730	4,730,502	4,199,365	139,288.59
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	48	180,802	180,802	8,122.65
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	48	180,802	180,802	8,122.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	54	307,283	305,295	13,813.78
7200	PERSONAL SERVICES	40	92,842	74,742	3,370.10
7300	MISCELLANEOUS BUSINESS SERVICES	68	124,410	82,360	3,437.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	377,677	293,167	13,071.13
7600	MISCELLANEOUS REPAIR SERVICES	29	58,453	39,693	1,794.23
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	25	33,718	33,718	1,615.97
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	100	324,612	275,290	12,061.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	439	1,455,240	1,235,370	54,806.25
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,887	19,521,906	16,773,198	743,644.44

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	92	3,905,320	3,905,320	204,997.87
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	329	4,827,251	4,727,490	221,285.76
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	513	14,321,797	13,621,464	654,331.71
1500	GENERAL BUILDING CONTRACTORS	800	28,820,049	27,416,192	1,339,329.07
1610	HIGHWAY CONTRACTORS	77	23,989,784	21,351,135	958,062.23
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	108	2,452,444	2,321,894	112,537.52
1700	SPECIAL TRADE CONTRACTORS	1,634	20,990,922	10,230,349	516,474.35
CONS	TOT. CONTRACT CONSTRUCTION	2,619	76,253,199	61,329,569	2,976,403.22
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	74	25,435,413	626,723	33,603.99
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	25	2,057,342	190,427	9,018.32
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	103	935,525	483,540	22,835.25
2700	PRINTING AND PUBLISHING	95	5,074,933	4,103,211	212,901.70
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	41	691,732	478,083	20,891.66
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	36	278,438	156,454	7,253.91
3500	MACHINERY, EXCEPT ELECTRICAL	25	184,059	155,496	7,940.64
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROP., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	199	5,698,851	1,211,030	60,005.51
MFG-	TOT. MANUFACTURING	662	43,644,570	7,830,704	395,107.81
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	84	853,539	663,374	30,236.37
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	366	5,043,196	1,222,712	57,270.90
4500	AIR TRANSPORTATION	38	65,721	65,721	3,119.05
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	344	50,606,546	50,564,484	2,054,649.56
4830	RADIO AND TELEVISION BROADCASTING	96	3,399,616	1,634,883	81,971.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	186	25,634,431	22,490,897	1,114,605.15
4920	GAS UTILITIES	69	9,256,855	8,162,076	396,478.48
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,216	94,931,015	84,857,256	3,770,165.87

TAXATION AND REVENUE DEPARTMENT  
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RUN DATE: 01/22/88  
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	109	4,608,619	2,217,643	111,758.22
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	90	249,454	182,749	9,956.28
5040	GROCERIES AND RELATED PRODUCTS	164	29,242,163	1,160,484	58,655.53
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	75	1,836,313	472,779	23,335.39
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	111	6,834,652	866,984	43,184.37
5080	MACHINERY, EQUIPMENT AND SUPPLIES	237	14,474,043	6,701,711	330,837.31
5090	MISCELLANEOUS WHOLESALERS	577	20,673,295	2,834,119	144,433.86
5092	PETROLEUM AND PETROLEUM PRODUCTS	176	13,380,487	4,839,903	239,423.81
WHSL	TOT. WHOLESALE TRADE	1,491	94,331,036	19,276,371	961,634.82
5200	BUILDING MATERIALS	171	13,014,232	8,424,539	434,074.27
5251	HARDWARE STORES	83	1,270,835	1,081,429	54,137.21
5252	FARM EQUIPMENT DEALERS	57	2,267,468	1,857,789	95,849.24
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	246	5,287,804	5,203,051	265,364.02
5310	DEPARTMENT STORES	74	32,602,370	32,371,954	1,653,370.15
5400	RETAIL FOOD STORES	647	67,599,839	62,282,565	3,169,174.61
5510	MOTOR VEHICLE DEALERS	193	16,381,235	3,202,320	166,564.75
5540	GASOLINE SERVICE STATIONS	313	5,601,556	1,909,319	95,535.91
5592	MOBILE HOME DEALERS	56	2,596,963	1,649,957	80,542.69
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	290	6,169,042	4,641,575	238,024.02
5600	APPAREL AND ACCESSORY STORES	532	10,649,375	10,399,716	528,380.81
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	511	9,409,571	8,560,082	434,415.19
5800	EATING AND DRINKING PLACES	1,125	26,938,235	24,781,863	1,263,417.40
5813	LIQUOR DISPENSERS - BY THE DRINK	186	4,413,608	4,413,041	223,421.52
5910	DRUG AND PROPRIETARY STORES	117	9,745,875	8,735,186	441,689.03
5920	PACKAGE LIQUOR STORES	53	1,625,570	1,625,570	81,674.71
5990	MISCELLANEOUS RETAILERS	2,689	34,450,522	28,968,727	1,466,202.15
RETL	TOT. RETAIL TRADE	7,345	250,024,149	210,108,680	10,691,897.68
6000	BANKS	88	3,583,390	3,013,234	154,422.84
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	54	335,896	149,638	7,713.83
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	40	685,283	564,707	28,620.68
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	71	562,719	562,719	29,215.97
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	394	5,520,745	4,633,223	234,116.56
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	71	1,758,875	1,293,605	61,706.47
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	771	16,463,781	10,576,676	534,186.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	366	6,759,740	5,318,942	268,577.30
7200	PERSONAL SERVICES	1,694	7,476,259	7,164,704	364,409.81
7300	MISCELLANEOUS BUSINESS SERVICES	1,358	12,849,685	9,435,209	475,472.90
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	832	6,097,405	5,737,927	289,283.36

TAXATION AND REVENUE DEPARTMENT  
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	916	8,192,368	5,664,804	284,565.57
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	285	3,558,217	3,423,858	165,322.95
8010	PHYSICIANS, DENTISTS AND OTHERS	1,002	23,968,902	23,894,105	1,230,695.41
8060	HOSPITALS AND OTHER HEALTH SERVICES	185	5,260,142	4,706,102	244,992.80
8100	LEGAL SERVICES	397	9,819,041	9,436,341	436,023.64
8200	EDUCATIONAL SERVICES	140	407,959	403,675	20,458.27
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	62	304,557	140,256	6,946.01
8900	MISCELLANEOUS SERVICES	2,022	12,332,809	11,413,604	580,403.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES	151	2,188,443	1,917,771	95,430.43
SERV	TOT. SERVICES	9,450	100,010,837	89,460,608	4,553,178.19
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24,318	696,504,753	501,631,914	24,769,619.90

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

. ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 33-000 CIBOLA 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				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM	32	764,828	163,124	7,684.31
1381	OIL AND GAS WELL DRILLING	25	400,985	369,720	19,042.83
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MIKE	TOT. MINING	86	1,410,983	709,708	36,127.28
1500	GENERAL BUILDING CONTRACTORS	202	9,012,800	8,561,264	439,736.51
1610	HIGHWAY CONTRACTORS	30	2,313,075	584,819	30,366.14
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	44	2,839,308	2,737,125	140,498.96
1700	SPECIAL TRADE CONTRACTORS	384	4,031,562	1,554,213	72,713.48
CONS	TOT. CONTRACT CONSTRUCTION	660	18,196,745	13,487,422	683,365.09
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2100	LUMBER, WOOD AND PAPER PRODUCTS	32	1,211,195	55,820	2,500.76
2700	PRINTING AND PUBLISHING	27	679,173	499,219	26,523.49
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	26	2,345,254	1,196,404	61,893.99
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	48	730,191	657,333	30,103.25
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	37	243,960	220,731	11,174.02
MFG-	TOT. MANUFACTURING	214	5,357,407	2,721,609	137,022.60
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	62	957,433	935,452	49,292.60
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	120	2,293,986	507,653	24,626.65
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	173	6,241,136	6,241,136	283,316.81
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	117	16,899,097	14,552,995	709,534.04
4920	GAS UTILITIES	48	4,207,430	3,629,651	179,595.63
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	555	30,950,685	26,195,483	1,263,330.77
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	58	821,624	17,638	868.51
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	74	601,394	561,177	26,310.44
5090	MISCELLANEOUS WHOLESALERS	145	2,031,322	198,724	10,249.21
5092	PETROLEUM AND PETROLEUM PRODUCTS	91	3,405,960	1,074,099	57,184.27
WHSL	TOT. WHOLESALE TRADE	395	8,831,904	3,110,736	154,138.76

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	25	1,014,374	642,868	34,518.32
5251	HARDWARE STORES	34	1,137,775	853,016	45,531.24
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	310	8,703,848	8,510,697	444,860.08
5310	DEPARTMENT STORES	40	2,257,034	2,251,508	119,838.56
5400	RETAIL FOOD STORES	270	19,623,871	18,705,998	989,266.90
5510	MOTOR VEHICLE DEALERS	55	954,111	553,121	29,611.84
5540	GASOLINE SERVICE STATIONS	290	4,158,561	1,913,397	95,900.28
5592	MOBILE HOME DEALERS	25	756,240	437,616	23,538.92
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	113	2,295,530	1,648,349	88,004.23
5600	APPAREL AND ACCESSORY STORES	77	754,676	754,527	40,125.71
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	109	3,579,725	4,945,751	261,822.14
5800	EATING AND DRINKING PLACES	379	7,584,811	7,554,266	403,055.85
5813	LIQUOR DISPENSERS - BY THE DRINK	307	2,668,799	2,666,249	134,204.51
5910	DRUG AND PROPRIETARY STORES	50	2,632,133	2,450,854	130,508.60
5920	PACKAGE LIQUOR STORES	59	660,769	660,769	34,290.76
5990	MISCELLANEOUS RETAILERS	798	7,323,010	5,085,378	255,849.92
RETL	TOT. RETAIL TRADE	2,941	71,105,267	59,634,365	3,130,927.86
6000	BANKS	59	999,475	787,100	42,304.97
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	30	56,215	56,215	2,993.23
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	65	164,761	129,360	6,721.06
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	181	1,630,082	1,128,036	60,371.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	291	3,872,700	3,529,889	186,829.04
7200	PERSONAL SERVICES	395	1,031,398	1,025,580	54,581.63
7300	MISCELLANEOUS BUSINESS SERVICES	240	1,213,107	865,238	45,224.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	306	1,357,026	1,188,117	62,539.50
7600	MISCELLANEOUS REPAIR SERVICES	231	967,178	851,536	41,600.58
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	118	1,178,758	1,165,599	60,977.47
8010	PHYSICIANS, DENTISTS AND OTHERS	154	1,940,143	1,939,154	102,959.35
8060	HOSPITALS AND OTHER HEALTH SERVICES	76	774,704	769,967	41,080.17
8100	LEGAL SERVICES	46	351,412	348,306	18,252.19
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	429	2,300,473	1,919,950	96,758.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES	63	139,129	118,261	6,033.02
SERV	TOT. SERVICES	2,378	15,276,108	13,870,901	724,804.12
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 33-000 CIBOLA COUNTY

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

7,465

153,080,378

121,090,255

6,202,330.40



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

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	48	644,694	641,044	38,270.38
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	90	2,509,592	2,483,347	125,554.26
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING	40	298,246	265,739	14,509.62
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	72	34,528,437	34,122,446	1,482,268.70
1500	GENERAL BUILDING CONTRACTORS	532	7,313,710	6,383,243	298,068.65
1610	HIGHWAY CONTRACTORS	41	718,723	639,107	33,199.11
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	118	6,305,329	5,950,408	264,488.62
1700	SPECIAL TRADE CONTRACTORS	713	5,429,833	3,463,697	171,595.60
CONS	TOT. CONTRACT CONSTRUCTION	1,404	19,797,594	16,486,454	767,351.98
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	42	3,210,234	304,152	13,747.19
2700	PRINTING AND PUBLISHING	69	1,276,107	1,011,941	55,809.57
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	26	71,684	67,931	3,496.62
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	55	2,088,805	57,259	3,162.18
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	MISCELLANEOUS MANUFACTURING	63	652,236	406,537	19,867.68
MFG-	TOT. MANUFACTURING	304	8,277,937	1,981,776	104,064.36
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	98	763,293	661,327	34,806.63
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	71	635,566	286,941	16,017.77
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	305	7,096,932	7,066,332	324,989.89
4850	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	159	12,811,870	11,026,631	534,101.35
4920	GAS UTILITIES	60	7,153,923	2,204,630	127,479.44
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	762	29,352,781	22,096,280	1,086,183.15
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	115	2,772,428	110,814	6,652.79
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	30	117,556	2,431	131.31
5080	MACHINERY, EQUIPMENT AND SUPPLIES	43	2,827,434	2,413,056	141,610.74
5090	MISCELLANEOUS WHOLESALE	154	6,864,190	5,228,501	311,129.42

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	77	3,911,942	1,534,340	77,979.11
WHSL	TOT. WHOLESALE TRADE	455	17,908,453	10,225,631	589,271.72
5200	BUILDING MATERIALS	137	3,128,321	4,548,102	247,504.45
5251	HARDWARE STORES	26	965,414	829,945	49,128.12
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	256	1,826,743	1,820,524	101,079.04
5310	DEPARTMENT STORES	72	7,517,477	7,495,448	444,620.27
5400	RETAIL FOOD STORES	341	13,400,754	11,218,013	657,130.20
5510	MOTOR VEHICLE DEALERS	43	920,737	852,283	48,942.90
5540	GASOLINE SERVICE STATIONS	248	3,297,168	2,193,193	123,827.78
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	85	2,217,704	1,787,190	104,790.94
5600	APPAREL AND ACCESSORY STORES	88	1,513,661	1,513,625	35,242.47
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	88	1,198,591	1,024,907	59,039.80
5800	EATING AND DRINKING PLACES	455	8,395,363	8,282,223	468,915.04
5813	LIQUOR DISPENSERS - BY THE DRINK	263	1,620,950	1,615,811	90,779.44
5910	DRUG AND PROPRIETARY STORES	63	3,126,625	2,941,263	170,016.56
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,071	6,439,453	4,828,945	263,631.19
RETL	TOT. RETAIL TRADE	3,276	61,639,971	52,472,234	2,963,532.78
6000	BANKS	141	1,342,073	1,099,743	62,997.54
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	230	1,013,614	835,551	39,355.02
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	57	7,395,696	4,176,778	190,521.19
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	480	9,823,042	6,155,954	295,490.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	539	7,541,013	7,292,552	407,116.50
7200	PERSONAL SERVICES	421	1,668,807	1,665,228	95,790.37
7300	MISCELLANEOUS BUSINESS SERVICES	410	1,274,419	1,135,055	62,658.10
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	325	2,002,538	1,442,441	78,233.19
7600	MISCELLANEOUS REPAIR SERVICES	312	2,633,393	1,555,047	85,338.26
7800	MOTION PICTURE THEATERS AND PRODUCTION	58	178,534	186,484	9,549.25
7900	AMUSEMENT AND RECREATION SERVICES	125	991,338	984,752	52,310.57
8010	PHYSICIANS, DENTISTS AND OTHERS	411	3,920,075	3,914,415	223,332.74
8060	HOSPITALS AND OTHER HEALTH SERVICES	59	863,362	855,403	51,062.11
8100	LEGAL SERVICES	111	1,544,451	1,525,959	90,472.67
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	620	3,261,433	2,785,522	142,069.55

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 07-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	3,450	26,497,631	23,534,578	1,313,724.28
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	49	885,607	843,118	47,633.91
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,342	211,221,065	170,401,816	8,775,080.29

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

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	170	10,812,236	1,858,657	92,402.91
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	645	32,607,635	24,275,943	1,167,669.20
1610	HIGHWAY CONTRACTORS	44	1,739,625	1,351,341	57,034.97
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	29	3,273,923	2,978,547	150,648.08
1700	SPECIAL TRADE CONTRACTORS	1,298	17,234,078	8,759,811	430,165.86
CONS	TOT. CONTRACT CONSTRUCTION	2,016	54,905,311	37,405,643	1,805,519.11
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	39	3,918,654	634,852	32,051.64
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	44	640,270	117,966	6,020.71
2700	PRINTING AND PUBLISHING	73	2,959,780	2,133,968	103,212.89
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	33	2,228,291	401,164	20,419.58
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	25	3,341,797	87,086	4,294.08
3500	MACHINERY, EXCEPT ELECTRICAL	28	1,187,913	258,923	13,122.25
3700	TRANSPORTATION EQUIPMENT	27	15,737,914	1,277,629	56,626.11
3900	MISCELLANEOUS MANUFACTURING	123	2,443,076	318,341	14,970.13
MFG-	TOT. MANUFACTURING	418	33,117,400	5,528,542	270,895.16
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	56	1,175,997	1,175,997	58,434.42
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	315	3,298,553	1,203,664	59,377.50
4500	AIR TRANSPORTATION	29	61,134	36,457	1,766.70
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	235	19,273,141	19,067,897	854,463.75
4830	RADIO AND TELEVISION BROADCASTING	46	924,853	613,899	30,387.90
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	195	30,765,267	21,221,971	1,050,407.34
4920	GAS UTILITIES	59	11,047,455	9,126,306	440,654.58
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	965	77,676,294	52,498,642	2,498,746.20
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	115	2,670,004	1,171,247	59,830.22
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	63	4,121,981	1,320,800	67,753.31
5040	GROCERIES AND RELATED PRODUCTS	156	12,242,697	482,755	24,447.10
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	46	1,666,922	223,196	11,108.71
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	33	3,471,385	439,159	22,168.91
5080	MACHINERY, EQUIPMENT AND SUPPLIES	173	7,278,129	2,718,810	131,751.55
5090	MISCELLANEOUS WHOLESALERS	469	16,403,787	2,973,105	149,214.97

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

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	149	6,091,013	2,787,647	140,079.74
WHSL	TOT. WHOLESALE TRADE	1,204	53,945,918	12,114,720	606,354.53
5200	BUILDING MATERIALS	107	9,802,484	4,216,196	213,892.70
5251	HARDWARE STORES	70	2,677,486	2,251,765	113,730.40
5252	FARM EQUIPMENT DEALERS	59	4,422,937	3,555,861	178,242.33
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	213	5,692,217	5,624,922	293,406.69
5310	DEPARTMENT STORES	76	30,399,568	30,263,604	1,536,631.03
5400	RETAIL FOOD STORES	500	55,623,651	49,306,793	2,499,259.09
5510	MOTOR VEHICLE DEALERS	131	5,617,566	4,018,252	204,065.75
5540	GASOLINE SERVICE STATIONS	287	4,716,207	3,094,962	155,433.10
5592	MOBILE HOME DEALERS	30	125,443	177,569	9,000.84
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	224	5,078,256	4,235,036	215,763.67
5600	APPAREL AND ACCESSORY STORES	537	11,335,147	11,193,484	565,943.14
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	413	9,074,527	7,360,039	373,165.93
5800	EATING AND DRINKING PLACES	712	18,981,186	18,892,456	955,036.36
5813	LIQUOR DISPENSERS - BY THE DRINK	183	5,074,281	5,072,027	257,833.65
5910	DRUG AND PROPRIETARY STORES	120	9,682,952	9,112,598	460,837.96
5920	PACKAGE LIQUOR STORES	37	1,018,668	1,018,688	51,845.41
5990	MISCELLANEOUS RETAILERS	2,612	27,381,084	20,913,841	1,051,099.24
RETL	TOT. RETAIL TRADE	6,316	208,763,680	180,531,093	9,125,237.29
6000	BANKS	78	1,904,170	1,798,559	91,435.28
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	58	268,307	265,307	13,447.36
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	45	1,087,531	1,026,271	52,008.39
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	40	433,424	430,644	21,615.51
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	436	4,925,664	3,050,513	153,480.09
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	687	10,964,795	8,661,497	438,235.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	228	5,051,341	4,141,038	210,731.70
7200	PERSONAL SERVICES	1,241	4,349,392	4,297,841	215,729.64
7300	MISCELLANEOUS BUSINESS SERVICES	730	7,365,216	5,910,763	295,241.50
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	819	7,270,236	5,795,762	292,062.07
7600	MISCELLANEOUS REPAIR SERVICES	746	4,269,345	3,035,663	151,541.44
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	251	3,967,328	3,955,959	199,143.65
8010	PHYSICIANS, DENTISTS AND OTHERS	676	12,983,148	12,844,199	653,509.71
8060	HOSPITALS AND OTHER HEALTH SERVICES	154	4,095,437	4,020,447	205,022.25
8100	LEGAL SERVICES	238	2,723,668	2,722,918	137,190.90
8200	EDUCATIONAL SERVICES	51	91,389	91,389	4,515.94

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,296	7,400,875	6,639,452	333,550.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES	94	1,190,016	1,126,775	56,507.34
SERV	TOT. SERVICES	6,563	61,740,881	55,585,695	2,802,564.36
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18,365	511,960,985	354,020,582	17,641,746.17

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 27-000 DE BACA 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				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	151	434,794	366,954	18,773.15
CONS	TOT. CONTRACT CONSTRUCTION	207	2,201,030	1,829,019	90,650.97
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	41	350,516	46,733	2,205.26
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	86	817,362	563,017	29,300.21
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	65	1,193,935	1,013,225	52,659.11
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	250	2,909,289	2,111,089	109,047.92
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	50	331,277	28,440	1,622.66
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	111	931,251	160,825	9,008.61
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	73	74,685	72,445	3,934.54
5400	RETAIL FOOD STORES	65	2,615,488	2,425,414	135,487.20
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	27	94,004	82,382	4,606.31
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	27	261,698	205,215	11,405.41
5600	APPAREL AND ACCESSORY STORES	26	284,263	282,186	15,624.93

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	31	300,882	299,741	16,793.11
5813	LIQUOR DISPENSERS - BY THE DRINK	73	566,637	541,334	29,055.55
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	171	858,754	665,481	36,487.08
RETL	TOT. RETAIL TRADE	543	5,806,084	5,195,201	288,010.02
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	47	242,694	189,268	10,557.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	95,990	95,990	5,390.89
7200	PERSONAL SERVICES	77	132,699	107,401	5,968.70
7300	MISCELLANEOUS BUSINESS SERVICES	42	730,280	194,465	11,031.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	64	195,047	192,243	9,959.59
7600	MISCELLANEOUS REPAIR SERVICES	78	280,164	273,251	12,565.68
7900	AMUSEMENT AND RECREATION SERVICES	37	35,290	35,209	1,953.03
8010	PHYSICIANS, DENTISTS AND OTHERS	42	179,230	179,230	9,888.79
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	89	532,202	531,751	27,640.95
SERV	TOT. SERVICES	486	2,944,993	2,373,630	127,086.68
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,712	16,207,826	12,228,379	650,742.71



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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	339	5,069,149	3,415,060	177,022.39
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	445	24,980,530	4,599,801	235,661.91
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	38	405,238	328,436	16,710.83
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	97	3,631,208	3,377,895	177,606.72
1500	GENERAL BUILDING CONTRACTORS	2,366	109,885,547	100,132,234	5,117,143.72
1610	HIGHWAY CONTRACTORS	66	11,715,680	9,190,613	458,823.30
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	279	45,395,245	23,144,276	1,123,498.24
1700	SPECIAL TRADE CONTRACTORS	2,989	57,838,031	19,661,068	1,009,191.59
CONS	TOT. CONTRACT CONSTRUCTION	5,700	224,864,503	152,123,192	7,708,716.85
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	127	11,272,953	1,029,405	55,311.25
2300	APPAREL AND TEXTILE MILL PRODUCTS	30	258,465	258,655	12,362.15
2400	LUMBER, WOOD AND PAPER PRODUCTS	207	2,030,694	1,204,447	63,186.74
2700	PRINTING AND PUBLISHING	192	7,320,263	5,871,456	312,722.28
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	156	10,063,865	2,227,153	118,547.39
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	117	768,314	106,108	5,397.79
3500	MACHINERY, EXCEPT ELECTRICAL	28	159,449	103,400	4,672.43
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	36	627,910	481,221	25,229.27
3700	TRANSPORTATION EQUIPMENT	60	33,063,575	31,195,192	1,489,155.66
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	262	4,578,475	1,919,299	99,512.34
MFG-	TOT. MANUFACTURING	1,272	72,887,759	44,886,229	2,212,322.01
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	145	4,961,874	4,657,102	226,913.91
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	396	12,934,880	1,600,672	84,202.11
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	46	10,798,363	3,610,138	172,005.05
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	408	139,729,400	81,690,557	3,890,148.44
4830	RADIO AND TELEVISION BROADCASTING	77	1,910,123	1,223,845	61,074.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	428	63,714,288	45,740,072	2,339,303.54
4920	GAS UTILITIES	85	5,549,188	4,744,312	224,492.61

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,623	231,094,195	143,510,901	7,009,719.22
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	121	3,763,664	2,026,989	108,643.96
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	47	1,642,401	118,445	6,074.38
5040	GROCERIES AND RELATED PRODUCTS	265	11,394,531	1,282,965	66,375.49
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	105	9,554,871	2,094,659	106,510.24
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	192	13,318,491	2,192,195	116,718.25
5080	MACHINERY, EQUIPMENT AND SUPPLIES	263	19,745,609	10,070,353	509,736.62
5090	MISCELLANEOUS WHOLESALERS	812	49,550,094	5,945,580	314,522.00
5092	PETROLEUM AND PETROLEUM PRODUCTS	214	25,379,083	5,275,397	275,007.27
WHSL	TOT. WHOLESALE TRADE	2,019	134,348,841	29,006,583	1,503,588.21
5200	BUILDING MATERIALS	250	23,563,891	12,411,214	663,187.77
5251	HARDWARE STORES	169	3,895,108	2,418,377	126,919.60
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	460	17,618,168	15,984,701	345,675.74
5310	DEPARTMENT STORES	159	64,830,857	64,669,604	3,441,731.97
5400	RETAIL FOOD STORES	1,483	101,305,476	93,121,875	5,191,166.60
5510	MOTOR VEHICLE DEALERS	196	19,050,761	8,199,357	439,012.89
5540	GASOLINE SERVICE STATIONS	664	24,832,783	10,154,183	522,677.10
5592	MOBILE HOME DEALERS	122	13,213,390	11,820,714	622,976.84
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	389	9,770,044	8,077,996	429,530.51
5600	APPAREL AND ACCESSORY STORES	914	20,159,772	18,595,654	985,722.33
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	771	27,443,877	17,223,785	917,302.96
5800	EATING AND DRINKING PLACES	1,708	44,066,753	41,422,209	2,197,250.91
5813	LIQUOR DISPENSERS - BY THE DRINK	553	25,430,393	24,752,565	1,290,141.93
5910	DRUG AND PROPRIETARY STORES	202	14,117,658	12,927,019	684,302.70
5920	PACKAGE LIQUOR STORES				
5930	MISCELLANEOUS RETAILERS	4,365	54,557,437	37,223,769	1,952,443.23
RETL	TOT. RETAIL TRADE	12,476	465,383,612	335,470,937	20,381,167.56
6000	BANKS	128	7,018,068	4,764,225	252,009.37
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	78	378,164	378,164	20,190.66
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDITY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	77	1,441,314	602,327	32,347.93
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	879	10,930,579	8,271,913	436,103.64
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	87	2,039,110	1,241,141	64,543.54
6700	HOLDING AND OTHER INVESTMENT COMPANIES	76	2,037,376	1,147,902	60,545.32
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,395	26,077,662	17,619,763	930,383.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	721	16,505,076	11,936,576	634,595.13
7200	PERSONAL SERVICES	2,877	12,090,780	11,434,905	604,830.10
7300	MISCELLANEOUS BUSINESS SERVICES	2,153	48,754,397	41,689,092	2,188,744.76

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 07-000 DCHA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	80	4,132,093	3,806,559	190,320.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,730	13,799,002	11,243,814	586,311.96
7600	MISCELLANEOUS REPAIR SERVICES	1,210	6,817,154	5,527,091	277,942.68
7800	MOTION PICTURE THEATERS AND PRODUCTION	60	1,728,172	1,720,611	91,838.25
7900	AMUSEMENT AND RECREATION SERVICES	390	6,627,533	6,347,436	320,335.30
8010	PHYSICIANS, DENTISTS AND OTHERS	2,206	39,062,499	38,320,524	2,042,936.68
8060	HOSPITALS AND OTHER HEALTH SERVICES	270	11,184,847	10,785,783	565,374.13
8100	LEGAL SERVICES	429	7,268,791	7,221,269	384,232.57
8200	EDUCATIONAL SERVICES	247	1,893,338	1,856,585	98,410.08
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	80	442,339	329,659	16,954.72
8900	MISCELLANEOUS SERVICES	3,247	20,566,219	21,878,050	1,141,515.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES	392	11,766,142	11,359,961	560,282.25
SERV	TOT. SERVICES	16,092	210,618,377	185,457,717	9,704,674.79
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41,202	1,406,684,323	978,836,209	50,524,436.40

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

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	124	1,092,619	614,679	26,529.32
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	140	2,301,221	1,966,264	81,858.15
1381	OIL AND GAS WELL DRILLING	194	20,305,725	19,533,850	779,786.04
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	983	31,917,173	31,142,275	1,305,704.42
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	1,342	59,641,040	53,619,957	2,210,555.61
1500	GENERAL BUILDING CONTRACTORS	745	27,766,618	26,534,843	1,144,492.38
1610	HIGHWAY CONTRACTORS	35	1,925,859	1,914,024	89,274.42
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	107	24,709,672	24,392,181	1,032,102.63
1700	SPECIAL TRADE CONTRACTORS	1,562	33,884,269	19,951,445	916,779.93
CONS	TOT. CONTRACT CONSTRUCTION	2,449	88,286,418	72,792,494	3,182,649.36
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	30	2,399,691	143,697	6,779.54
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	27	61,251	45,170	2,157.33
2400	LUMBER, WOOD AND PAPER PRODUCTS	57	751,290	553,348	25,091.41
2700	PRINTING AND PUBLISHING	69	3,904,365	2,832,332	138,268.49
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	50	56,988,930	731,005	34,986.22
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	81	5,375,481	2,416,947	115,755.95
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	39	684,410	143,307	6,630.91
3500	MACHINERY, EXCEPT ELECTRICAL	35	928,633	868,442	40,578.78
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	37	779,287	14,091	681.80
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	151	976,514	940,579	41,893.72
MFG-	TOT. MANUFACTURING	628	76,679,299	9,039,344	428,535.26
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	113	2,820,209	2,431,701	110,161.55
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	376	11,642,873	8,331,765	367,732.87
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	29	1,050,849	227,815	9,074.91
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	220	36,167,514	16,660,618	736,541.10
4830	RADIO AND TELEVISION BROADCASTING	86	1,177,816	1,045,770	47,596.20
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	229	96,796,289	44,835,734	1,930,215.24
4920	GAS UTILITIES	93	22,731,201	13,328,955	590,350.14
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,173	174,415,384	88,890,390	3,917,819.97

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	75	1,148,108	1,014,421	48,047.80
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	99	10,306,326	584,247	24,165.00
5040	GROCERIES AND RELATED PRODUCTS	71	7,019,050	789,482	38,868.18
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	72	6,598,405	3,620,929	180,061.28
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	83	1,913,001	736,724	35,304.23
5080	MACHINERY, EQUIPMENT AND SUPPLIES	384	21,897,536	18,100,547	832,036.26
5090	MISCELLANEOUS WHOLESALERS	507	18,726,633	4,300,785	203,729.60
5092	PETROLEUM AND PETROLEUM PRODUCTS	195	9,892,375	5,300,207	254,115.58
WHSL	TOT. WHOLESALE TRADE	1,486	76,701,433	34,447,342	1,616,327.93
5200	BUILDING MATERIALS	197	9,369,058	6,558,311	319,759.13
5251	HARDWARE STORES	97	1,638,344	1,231,650	59,799.87
5252	FARM EQUIPMENT DEALERS	29	1,070,356	382,652	18,307.75
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	314	7,663,195	7,425,779	358,760.65
5310	DEPARTMENT STORES	127	32,620,056	32,472,452	1,587,610.57
5400	RETAIL FOOD STORES	633	71,525,603	67,892,199	3,277,417.95
5510	MOTOR VEHICLE DEALERS	130	3,990,779	2,746,925	132,608.91
5540	GASOLINE SERVICE STATIONS	343	2,709,341	1,246,591	59,273.40
5592	MOBILE HOME DEALERS	27	1,031,643	793,999	39,558.78
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	306	11,046,053	6,927,255	337,137.69
5600	APPAREL AND ACCESSORY STORES	379	9,495,363	8,382,282	405,189.43
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	373	8,289,551	7,732,939	377,163.91
5800	EATING AND DRINKING PLACES	961	19,712,497	19,683,342	955,582.15
5813	LIQUOR DISPENSERS - BY THE DRINK	287	8,700,526	3,589,014	418,235.28
5910	DRUG AND PROPRIETARY STORES	191	8,075,462	7,363,991	356,914.51
5920	PACKAGE LIQUOR STORES	68	4,378,344	4,311,782	195,864.25
5990	MISCELLANEOUS RETAILERS	2,754	37,611,199	24,756,302	1,148,043.09
RETL	TOT. RETAIL TRADE	7,265	238,947,371	208,497,466	10,047,227.32
6000	BANKS	98	2,482,713	1,901,761	93,049.95
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	39	36,973	36,973	1,790.62
6120	SAVINGS AND LOAN ASSOCIATIONS	56	354,132	140,022	6,913.57
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	86	405,046	405,046	19,982.97
6510	REAL EST. OPER-LEAS-AGT., ETC., AND TITLE ABSTRACT	395	2,606,420	2,150,076	103,638.10
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	704	6,189,834	4,865,174	236,771.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	332	6,295,256	5,140,893	250,433.91
7200	PERSONAL SERVICES	1,284	5,065,948	4,947,466	239,414.58
7300	MISCELLANEOUS BUSINESS SERVICES	983	6,455,127	6,012,630	282,709.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	986	5,304,387	5,009,832	239,664.67
7600	MISCELLANEOUS REPAIR SERVICES	1,136	7,426,710	6,661,831	307,785.45
7800	MOTION PICTURE THEATERS AND PRODUCTION	35	555,784	552,581	26,846.86

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	265	1,145,051	1,081,063	49,537.74
8010	PHYSICIANS, DENTISTS AND OTHERS	1,055	15,875,947	15,730,667	771,354.17
8060	HOSPITALS AND OTHER HEALTH SERVICES	159	17,556,369	17,434,038	857,403.02
8100	LEGAL SERVICES	187	3,758,642	3,758,642	182,030.20
8200	EDUCATIONAL SERVICES	85	177,946	177,946	8,681.57
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	33	42,373	40,647	3,937.44
8900	MISCELLANEOUS SERVICES	1,903	16,894,157	13,332,002	615,562.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES	265	9,371,743	8,362,412	330,932.58
SERV	TOT. SERVICES	8,713	95,975,439	88,292,640	4,166,294.42
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	34	2,646,244	2,412,962	111,087.31
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23,919	820,575,082	563,472,448	25,943,797.55

TAXATION AND REVENUE DEPARTMENT  
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\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

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	98	776,222	765,801	36,531.74
1020	COPPER				
1094	URANIUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1339	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	571	21,820,961	21,160,898	991,295.17
1610	HIGHWAY CONTRACTORS	46	3,769,769	3,754,575	173,422.05
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	96	6,129,598	6,066,759	252,477.72
1700	SPECIAL TRADE CONTRACTORS	821	6,592,118	5,049,646	237,330.81
CONS	TOT. CONTRACT CONSTRUCTION	1,534	38,312,446	36,031,878	1,654,575.75
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	59	1,104,285	811,130	42,016.98
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	28	2,097,495	398,422	20,608.50
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	25	233,301	192,435	9,915.24
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	89	414,226	288,599	14,766.91
MFG-	TOT. MANUFACTURING	288	5,763,362	3,409,327	165,029.52
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	81	744,076	744,076	37,523.05
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	136	1,210,820	469,497	23,160.87
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	45	5,567,936	2,708,924	112,296.34
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	334	9,870,854	9,682,301	435,917.79
4830	RADIO AND TELEVISION BROADCASTING	86	1,552,528	1,455,779	74,968.54
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	184	51,819,664	47,799,117	2,204,078.90
4920	GAS UTILITIES	60	4,401,959	3,811,558	186,854.44
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	955	75,763,636	66,726,173	3,077,374.39
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	44	899,926	441,662	22,992.29

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	27	676,144	284,701	14,764.28
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	43	2,107,436	1,678,752	87,601.00
5080	MACHINERY, EQUIPMENT AND SUPPLIES	108	1,217,592	1,054,738	52,254.17
5090	MISCELLANEOUS WHOLESALERS	277	2,748,356	535,723	26,558.02
5092	PETROLEUM AND PETROLEUM PRODUCTS	102	5,273,894	4,404,580	226,136.00
WHSL	TOT. WHOLESALE TRADE	640	12,958,774	8,429,355	431,744.41
5200	BUILDING MATERIALS	104	4,465,970	3,343,288	173,837.53
5251	HARDWARE STORES	50	485,105	464,185	24,299.90
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	299	6,727,140	5,962,605	301,646.35
5310	DEPARTMENT STORES	61	10,621,509	10,575,832	548,414.54
5400	RETAIL FOOD STORES	372	35,691,591	34,201,824	1,776,440.76
5510	MOTOR VEHICLE DEALERS	71	1,296,106	863,275	44,386.35
5540	GASOLINE SERVICE STATIONS	129	676,352	657,164	33,610.42
5592	MOBILE HOME DEALERS	25	111,465	76,938	3,993.66
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	126	4,472,947	3,405,422	177,360.23
5600	APPAREL AND ACCESSORY STORES	79	881,125	722,109	37,635.00
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	190	4,576,538	4,416,421	228,630.84
5800	EATING AND DRINKING PLACES	401	5,715,665	5,580,978	289,749.95
5813	LIQUOR DISPENSERS - BY THE DRINK	309	4,851,089	4,850,767	245,126.70
5910	DRUG AND PROPRIETARY STORES	69	3,904,306	3,718,552	196,847.10
5920	PACKAGE LIQUOR STORES	36	341,815	326,225	17,309.36
5990	MISCELLANEOUS RETAILERS	1,363	14,502,868	9,059,698	471,216.15
RETL	TOT. RETAIL TRADE	3,684	99,321,641	88,225,335	4,571,004.84
6000	BANKS	81	750,974	706,838	37,498.03
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	33	236,749	112,462	5,827.53
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	70	269,955	263,869	13,669.14
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	181	608,263	607,613	31,049.47
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TCY. FINANCE, INSURANCE AND REAL ESTATE	414	1,742,561	1,538,440	87,972.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	215	3,394,674	2,620,841	134,340.50
7200	PERSONAL SERVICES	693	2,835,120	2,636,389	134,932.43
7300	MISCELLANEOUS BUSINESS SERVICES	431	2,354,636	2,173,018	110,197.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	366	1,817,399	1,683,495	81,733.54
7600	MISCELLANEOUS REPAIR SERVICES	324	2,135,141	1,671,079	85,108.31
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	111	372,582	308,742	15,714.34
8010	PHYSICIANS, DENTISTS AND OTHERS	453	7,643,334	7,629,753	396,268.51



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TAXATION AND REVENUE DEPARTMENT  
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\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	144	3,205,859	3,072,145	158,525.42
8100	LEGAL SERVICES	170	1,248,949	1,247,737	64,617.61
8200	EDUCATIONAL SERVICES	27	97,975	95,953	4,845.48
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	892	5,836,643	3,979,438	193,005.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES	58	521,217	505,164	25,200.46
SERV	TOT. SERVICES	3,913	31,712,449	27,788,764	1,413,125.09
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,626	268,647,638	234,393,963	11,511,927.41

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	62	2,361,043	2,147,032	105,389.40
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	94	1,043,236	891,049	41,112.80
CONS	TOT. CONTRACT CONSTRUCTION	198	14,037,958	12,576,318	598,477.22
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	45	251,170	216,339	11,051.68
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	97	1,316,903	946,874	47,210.85
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	93	2,446,844	2,033,132	101,348.48
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	272	4,272,630	3,451,724	172,763.09
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	32	885,092	78,419	3,978.72
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	32	739,399	30,969	1,594.84
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	54	36,453	31,881	1,632.43
5092	PETROLEUM AND PETROLEUM PRODUCTS	57	2,815,710	431,527	21,938.00
WHSL	TOT. WHOLESALE TRADE	207	4,607,136	704,527	36,010.94
5200	BUILDING MATERIALS	27	253,164	144,635	7,514.49
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	79	528,789	527,837	27,274.59
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	83	4,223,864	3,972,410	205,100.48
5540	GASOLINE SERVICE STATIONS	327	5,488,375	4,231,798	217,301.25
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	36	320,291	319,357	16,596.66
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	194	3,699,056	3,676,529	190,171.48
5813	LIQUOR DISPENSERS - BY THE DRINK	126	868,757	868,757	43,572.59

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

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	195	2,016,268	993,756	50,340.56
RETL	TOT. RETAIL TRADE	1,130	18,026,565	15,257,743	784,489.89
6000	BANKS	43	302,998	302,998	15,517.38
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	69	491,640	491,640	23,768.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	304	5,046,524	4,789,565	248,547.53
7200	PERSONAL SERVICES	96	409,103	402,628	21,574.01
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	119	728,332	645,626	33,731.51
7600	MISCELLANEOUS REPAIR SERVICES	45	89,865	78,132	4,039.87
7800	MOTION PICTURE THEATERS AND PRODUCTION	30	57,992	57,987	2,856.77
7900	AMUSEMENT AND RECREATION SERVICES	36	22,613	22,613	1,170.53
8010	PHYSICIANS, DENTISTS AND OTHERS	52	577,852	575,470	30,297.63
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	85	191,864	137,149	6,331.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES	28	547,090	313,162	16,155.42
SERV	TOT. SERVICES	841	9,401,525	7,120,251	368,863.06
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOV1	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,786	51,257,836	39,744,194	1,991,409.40

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

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				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	28	477,104	453,377	17,764.21
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	69	1,623,458	1,452,855	65,550.17
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
MFG-	TOT. MANUFACTURING	39	994,703	741,507	29,468.71
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	87	367,098	289,445	13,156.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	74	567,144	492,619	22,382.02
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	186	1,051,829	899,651	40,848.37
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	61	1,843,036	267,615	11,393.41
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	47	648,146	431,573	21,000.67
5400	RETAIL FOOD STORES	51	249,962	203,982	9,467.26
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	39	432,409	343,077	16,512.31
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	38	100,343	100,343	4,829.07
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	66	43,564	43,321	1,935.73
RETL	TOT. RETAIL TRADE	235	1,798,809	1,443,029	69,071.27

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	54	553,232	448,813	19,813.46
SERV	TOT. SERVICES	112	669,515	559,976	25,074.73
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	820	8,631,775	5,872,904	261,788.43

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

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 23-000 HIDALGO 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				
1094	URANIUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	99	1,651,183	1,394,276	58,460.12
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	151	5,532,361	5,437,858	214,482.67
CONS	TOT. CONTRACT CONSTRUCTION	302	19,554,004	18,240,128	723,733.90
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	46	204,479	157,392	7,051.55
MFG-	TOT. MANUFACTURING	89	404,308	308,978	14,078.02
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	89	421,563	262,646	11,486.10
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	29	148,406	37,360	1,733.29
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	162	1,551,114	1,217,996	55,236.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	62	11,420,623	10,936,322	464,434.29
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	380	14,243,850	12,592,670	538,684.75
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	107	485,358	319,007	13,497.52
5092	PETROLEUM AND PETROLEUM PRODUCTS	47	5,493,420	5,193,042	215,461.26
WHSL	TOT. WHOLESALE TRADE	187	6,307,707	5,527,508	229,624.35
5200	BUILDING MATERIALS	69	1,037,138	635,342	29,414.21
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				

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

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	104	2,378,896	2,315,948	97,485.62
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	115	4,325,677	3,383,833	158,737.29
5510	MOTOR VEHICLE DEALERS	25	433,591	384,400	18,049.31
5540	GASOLINE SERVICE STATIONS	119	3,976,635	1,425,587	64,246.12
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	28	425,475	294,396	13,832.64
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	169	2,218,706	2,201,797	103,263.97
5813	LIQUOR DISPENSERS - BY THE DRINK	60	730,684	730,684	33,195.53
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	48	1,352,611	1,339,909	62,277.08
5990	MISCELLANEOUS RETAILERS	404	1,451,832	838,512	38,022.82
RETL	TOT. RETAIL TRADE	1,219	19,972,912	15,182,449	694,316.93
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	28	25,015	25,015	1,177.05
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	62	216,820	180,353	8,536.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	140	1,665,533	1,551,893	71,827.92
7200	PERSONAL SERVICES	160	227,366	227,366	10,454.69
7300	MISCELLANEOUS BUSINESS SERVICES	83	217,503	203,010	8,838.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	87	274,376	162,583	7,631.12
7600	MISCELLANEOUS REPAIR SERVICES	57	34,979	34,795	1,498.40
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	41	33,474	32,752	1,309.92
8010	PHYSICIANS, DENTISTS AND OTHERS	71	769,760	769,760	32,448.76
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	83	543,366	402,231	16,775.52
SERV	TOT. SERVICES	754	4,918,638	4,535,670	205,225.90
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,032	72,895,070	57,409,925	2,452,771.42

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1936

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	44	1,264,665	313,096	13,727.02
0700	AGRICULTURAL SERVICES	69	1,392,845	1,324,883	57,791.37
AGRI	TOT. AGRICULTURE	113	2,657,510	1,637,978	71,518.39
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	250	39,863,541	39,803,376	1,562,731.04
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	2,620	154,946,985	136,114,020	5,988,355.54
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	3,082	211,025,189	181,903,218	7,832,516.30
1500	GENERAL BUILDING CONTRACTORS	763	17,496,417	14,595,914	651,240.15
1610	HIGHWAY CONTRACTORS	60	6,507,672	6,037,359	266,124.66
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	119	16,385,148	8,630,328	356,217.62
1700	SPECIAL TRADE CONTRACTORS	1,582	29,588,356	22,266,398	969,263.56
CONS	TOT. CONTRACT CONSTRUCTION	2,524	69,977,593	51,529,999	2,242,845.99
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	43	172,043	85,175	3,839.06
2700	PRINTING AND PUBLISHING	193	5,336,746	4,254,120	192,513.12
2800	CHEMICALS AND ALLIED PRODUCTS	26	2,693,560	9,556	453.89
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	71	3,625,020	2,743,617	119,429.77
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	161	6,201,934	3,211,249	143,611.23
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	101	3,457,077	3,016,198	137,060.77
3500	MACHINERY, EXCEPT ELECTRICAL	49	1,852,931	1,677,844	74,624.97
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	27	11,673	11,673	536.52
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	224	6,237,716	4,793,445	202,901.36
MFG-	TOT. MANUFACTURING	957	30,274,252	20,377,826	902,240.93
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	80	1,726,709	1,706,992	77,672.49
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	506	11,215,718	8,091,213	348,406.90
4500	AIR TRANSPORTATION	52	508,333	409,946	16,759.05
4600	PIPELINE TRANSPORTATION	84	27,316,933	3,135,383	129,010.85
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	180	20,353,662	17,228,915	753,731.36
4830	RADIO AND TELEVISION BROADCASTING	97	4,549,558	4,174,349	190,483.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	270	104,525,209	75,893,519	3,263,085.71
4920	GAS UTILITIES	115	54,048,224	41,073,914	1,734,319.22
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,384	224,304,316	151,719,230	6,518,519.43
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	123	1,611,769	612,449	27,933.33



\* REQUEST \*  
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## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	187	12,637,970	6,943,559	306,526.34
5040	GROCERIES AND RELATED PRODUCTS	177	15,478,079	1,775,107	83,677.34
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	68	5,623,525	2,051,852	91,553.34
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	103	1,724,664	948,437	41,929.34
5080	MACHINERY, EQUIPMENT AND SUPPLIES	623	40,419,641	23,399,052	1,025,011.34
5090	MISCELLANEOUS WHOLESALERS	683	9,860,259	2,942,689	131,806.34
5092	PETROLEUM AND PETROLEUM PRODUCTS	275	17,812,219	12,021,703	529,262.34
WHSL	TOT. WHOLESALE TRADE	2,239	105,168,126	50,694,848	2,237,706.34
5200	BUILDING MATERIALS	210	9,538,176	7,903,670	357,781.34
5251	HARDWARE STORES	137	3,225,633	1,984,600	91,636.34
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	413	5,971,754	5,530,925	257,043.34
5310	DEPARTMENT STORES	144	36,920,693	36,717,176	1,644,260.34
5400	RETAIL FOOD STORES	829	75,544,942	71,389,715	3,290,925.34
5510	MOTOR VEHICLE DEALERS	171	6,165,481	4,155,336	184,671.34
5540	GASOLINE SERVICE STATIONS	549	5,156,155	3,341,580	156,993.34
5592	MOBILE HOME DEALERS	69	2,654,420	1,973,432	82,721.34
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	416	25,367,995	21,717,405	979,573.34
5600	APPAREL AND ACCESSORY STORES	623	9,229,500	9,140,367	410,861.34
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	437	8,657,455	6,840,477	308,004.34
5800	EATING AND DRINKING PLACES	1,201	24,734,437	24,105,653	1,091,464.34
5813	LIQUOR DISPENSERS - BY THE DRINK	437	8,771,965	8,767,811	389,834.34
5910	DRUG AND PROPRIETARY STORES	174	6,610,946	6,313,389	292,324.34
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	4,249	82,372,601	59,685,876	2,611,224.34
RETL	TOT. RETAIL TRADE	10,135	312,906,575	271,246,209	12,225,084.34
6000	BANKS	119	5,165,561	3,827,840	174,197.34
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	78	287,396	283,396	12,677.34
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	125	960,253	933,103	41,574.34
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	340	5,233,723	2,967,174	134,237.34
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	28	37,566	36,266	1,624.34
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	728	12,072,615	8,177,670	370,158.34
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	312	4,859,923	4,091,327	186,722.34
7200	PERSONAL SERVICES	2,003	7,880,660	7,819,352	349,699.34
7300	MISCELLANEOUS BUSINESS SERVICES	1,339	29,535,054	28,235,847	1,264,372.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,378	11,090,460	9,595,369	435,740.34
7600	MISCELLANEOUS REPAIR SERVICES	1,653	17,106,045	14,262,431	626,760.34
7800	MOTION PICTURE THEATERS AND PRODUCTION				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	403	2,038,753	2,008,196	91,856.79
8010	PHYSICIANS, DENTISTS AND OTHERS	904	14,869,047	14,075,452	639,873.59
8060	HOSPITALS AND OTHER HEALTH SERVICES	158	31,841,589	27,531,088	1,225,563.81
8100	LEGAL SERVICES	329	6,347,194	6,346,669	288,551.92
8200	EDUCATIONAL SERVICES	158	260,471	260,471	11,640.90
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	3,324	39,081,481	29,029,322	1,254,332.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES	129	3,908,163	2,274,551	100,174.69
SERV	TOT. SERVICES	12,123	169,503,697	146,140,934	6,502,551.96
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	33,313	1,139,536,447	885,124,457	38,979,227.62

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	991	11,048,158	10,684,127	559,255.03
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,109	7,328,129	4,594,042	231,219.44
CONS	TOT. CONTRACT CONSTRUCTION	2,212	27,218,006	23,810,253	1,256,620.46
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	44	201,262	80,280	4,437.67
2700	PRINTING AND PUBLISHING	91	1,528,870	1,173,036	66,387.29
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	98	2,226,067	1,719,132	95,361.16
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	97	297,179	243,797	12,779.77
MFG-	TOT. MANUFACTURING	380	4,326,275	3,259,330	181,340.69
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	64	355,880	290,255	12,922.91
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	92	1,287,875	588,651	30,040.69
4500	AIR TRANSPORTATION	29	69,210	17,989	1,035.85
4600	PIPELINE TRANSPORTATION	25	1,819,489	13,561	689.80
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	205	8,055,887	6,220,789	332,358.77
4830	RADIO AND TELEVISION BROADCASTING	43	186,967	176,429	9,386.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	193	13,426,043	11,869,368	611,511.13
4920	GAS UTILITIES	83	3,827,293	2,059,772	111,827.81
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	739	29,058,649	21,236,812	1,109,773.67
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	66	1,444,039	189,421	9,430.88
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	62	948,803	280,975	16,030.57
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	198	466,030	267,161	13,140.30
5092	PETROLEUM AND PETROLEUM PRODUCTS	90	2,394,010	1,883,037	104,254.16

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	478	5,411,770	2,695,265	146,835.85
5200	BUILDING MATERIALS	123	6,287,950	2,521,089	138,056.55
5251	HARDWARE STORES	47	1,216,721	833,064	46,967.94
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	225	2,402,397	2,323,197	126,335.66
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	294	25,454,281	24,685,991	1,392,948.08
5510	MOTOR VEHICLE DEALERS	33	1,510,458	937,798	53,580.39
5540	GASOLINE SERVICE STATIONS	172	2,351,609	986,062	51,275.90
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	106	2,762,639	2,087,912	117,276.44
5600	APPAREL AND ACCESSORY STORES	360	4,942,056	4,842,728	276,219.22
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	144	2,201,543	2,001,019	106,541.97
5800	EATING AND DRINKING PLACES	651	13,275,439	12,551,524	700,460.41
5813	LIQUOR DISPENSERS - BY THE DRINK	194	6,732,635	6,721,733	292,045.14
5910	DRUG AND PROPRIETARY STORES	41	1,577,908	1,502,643	84,790.92
5920	PACKAGE LIQUOR STORES	54	1,066,582	1,066,582	60,760.93
5990	MISCELLANEOUS RETAILERS	1,693	11,444,939	9,192,923	512,911.97
RETL	TOT. RETAIL TRADE	4,180	61,509,535	80,483,662	4,432,868.29
6000	BANKS	56	1,756,862	1,284,083	72,374.06
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	550	3,830,863	3,419,777	191,350.00
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	50	639,150	639,150	36,020.10
6700	HOLDING AND OTHER INVESTMENT COMPANIES	25	45,845	43,370	2,474.11
FIPE	TOT. FINANCE, INSURANCE AND REAL ESTATE	719	6,712,539	5,501,411	308,730.68
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	936	8,369,762	7,766,374	409,920.81
7200	PERSONAL SERVICES	581	1,491,550	1,394,325	78,417.94
7300	MISCELLANEOUS BUSINESS SERVICES	435	9,428,469	3,204,689	175,453.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	257	1,183,779	1,074,963	58,940.23
7600	MISCELLANEOUS REPAIR SERVICES	324	897,010	808,288	42,441.36
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	193	2,757,924	2,757,924	152,587.01
8010	PHYSICIANS, DENTISTS AND OTHERS	327	3,545,814	3,544,224	201,391.95
8060	HOSPITALS AND OTHER HEALTH SERVICES	58	840,027	840,027	47,838.27
8100	LEGAL SERVICES	91	1,311,509	1,303,371	74,151.26
8200	EDUCATIONAL SERVICES	49	118,028	104,922	5,887.57
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	983	4,378,346	3,833,791	196,028.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES	135	979,146	848,155	46,950.58
SERV	TOT. SERVICES	4,406	35,406,458	27,591,148	1,495,242.22

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	48	279,534	275,291	13,934.50
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13,320	201,474,984	166,035,154	9,008,965.63

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	692	30,428,912	26,978,865	1,364,173.30
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	892	19,662,499	7,654,411	388,863.53
CONS	TOT. CONTRACT CONSTRUCTION	1,623	52,904,863	37,168,857	1,885,702.15
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	43	1,280,386	999,560	50,792.39
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	46	86,740	72,991	3,569.66
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	94	707,820	199,122	9,821.91
MFG-	TOT. MANUFACTURING	269	26,196,589	9,527,810	483,568.76
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	69	450,820	232,739	11,773.27
4500	AIR TRANSPORTATION	27	402,229	139,949	7,132.55
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	75	163,224,409	13,072,632	830,623.93
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	219	166,459,873	20,730,863	964,657.06
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	26	38,448	2,598	131.77
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	83	6,472,747	2,353,111	120,051.77
5090	MISCELLANEOUS WHOLESALERS	161	545,308	221,326	11,290.66
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	334	7,344,669	2,864,825	146,055.50

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	63	2,543,390	1,136,988	57,682.09
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	123	6,197,271	6,153,625	311,095.20
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	169	30,531,983	30,214,864	1,533,136.98
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	45	741,810	741,602	37,858.73
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	66	3,441,503	2,953,724	151,301.84
5600	APPAREL AND ACCESSORY STORES	73	1,179,581	1,080,103	54,918.24
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	316	6,295,493	6,219,513	315,141.38
5813	LIQUOR DISPENSERS - BY THE DRINK	86	1,758,450	1,758,450	89,251.83
5910	DRUG AND PROPRIETARY STORES	64	2,829,043	2,501,843	126,772.10
5920	PACKAGE LIQUOR STORES	28	543,051	543,051	27,660.24
5990	MISCELLANEOUS RETAILERS	1,129	16,976,005	8,654,906	439,108.85
RETL	TOT. RETAIL TRADE	2,233	76,273,169	65,127,198	3,305,180.69
6000	BANKS	38	2,602,281	499,394	25,565.09
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND CONDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	40	380,496	377,223	19,417.00
6510	REAL EST. OPER-LESE-AGT., ETC., AND TITLE ABSTRACT	190	3,133,611	2,311,651	117,466.65
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	74	4,293,366	1,409,322	68,938.13
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	390	11,034,984	4,693,233	236,125.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	79	4,688,330	3,996,851	203,320.75
7200	PERSONAL SERVICES	870	2,431,462	2,256,312	113,385.59
7300	MISCELLANEOUS BUSINESS SERVICES	1,180	57,372,787	55,122,669	2,700,476.72
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	70	13,817,575	10,424,359	533,584.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	155	2,154,870	1,955,682	99,568.19
7600	MISCELLANEOUS REPAIR SERVICES	248	1,198,264	906,285	45,806.95
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	42	104,786	104,786	5,233.62
8010	PHYSICIANS, DENTISTS AND OTHERS	752	14,053,782	13,977,129	710,130.25
8060	HOSPITALS AND OTHER HEALTH SERVICES	55	1,078,330	983,652	50,265.82
8100	LEGAL SERVICES	122	781,422	780,844	39,497.01
8200	EDUCATIONAL SERVICES	183	838,872	837,937	42,276.32
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	868	67,520,823	54,436,757	2,857,927.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES	225	3,260,887	2,983,975	153,537.11
SERV	TOT. SERVICES	4,878	170,215,981	149,337,414	7,533,278.30

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TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,043	523,457,968	300,632,668	15,170,856.31



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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	300	5,887,882	5,523,612	268,822.00
1610	HIGHWAY CONTRACTORS	46	12,240,757	11,989,962	529,616.00
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	33	9,527,192	9,490,914	385,392.07
1700	SPECIAL TRADE CONTRACTORS	522	4,457,315	2,926,377	135,802.57
CONS	TOT. CONTRACT CONSTRUCTION	901	32,173,145	29,930,865	1,319,632.64
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	68	2,595,108	134,915	6,512.64
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	31	679,600	555,237	27,580.53
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	31	799,681	319,187	15,773.43
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	73	436,720	197,044	9,199.50
MFG-	TOT. MANUFACTURING	290	6,516,017	1,333,699	65,003.53
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	57	657,834	505,419	24,953.33
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	153	3,444,716	546,603	26,504.56
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	34	1,841,120	87,887	4,443.16
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	158	6,306,630	6,306,345	276,109.32
4830	RADIO AND TELEVISION BROADCASTING	42	1,032,297	1,082,297	53,439.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	101	12,429,089	10,278,128	486,187.57
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	584	29,442,438	22,404,107	1,050,499.96
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	39	2,327,992	110,959	5,427.13
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	63	2,993,488	905,278	41,719.48
5090	MISCELLANEOUS WHOLESALERS	173	843,772	540,947	24,594.61
5092	PETROLEUM AND PETROLEUM PRODUCTS	80	5,582,379	2,704,864	131,618.87
WHSL	TOT. WHOLESALE TRADE	390	12,990,459	4,931,553	236,445.78

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1936

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	65	3,524,599	2,536,297	124,879.66
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	102	11,553,338	10,983,968	544,806.96
5310	DEPARTMENT STORES	70	7,317,178	7,231,270	358,491.19
5400	RETAIL FOOD STORES	191	13,441,536	13,003,158	642,390.55
5510	MOTOR VEHICLE DEALERS	48	839,214	674,312	32,280.56
5540	GASOLINE SERVICE STATIONS	291	5,317,633	2,279,633	109,531.44
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	86	2,076,048	1,569,900	77,131.33
5600	APPAREL AND ACCESSORY STORES	94	996,098	977,962	48,291.60
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	135	2,662,809	2,572,260	127,290.99
5800	EATING AND DRINKING PLACES	243	5,060,318	4,611,844	228,226.34
5813	LIQUOR DISPENSERS - BY THE DRINK	324	4,269,221	4,249,569	202,859.93
5910	DRUG AND PROPRIETARY STORES	53	2,839,899	2,614,829	129,200.45
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	342	3,997,748	3,551,242	169,807.77
RETL	TOT. RETAIL TRADE	2,604	64,623,994	57,548,803	2,829,548.02
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	33	471,188	169,028	8,436.98
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	198	777,096	772,689	38,030.71
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	290	1,631,370	1,312,953	64,951.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	303	2,677,156	2,465,850	121,092.24
7200	PERSONAL SERVICES	393	1,302,561	1,247,047	61,373.46
7300	MISCELLANEOUS BUSINESS SERVICES	336	2,007,098	1,918,766	94,552.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	366	1,817,028	1,656,664	79,437.06
7600	MISCELLANEOUS REPAIR SERVICES	255	616,288	504,076	23,535.09
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	111	208,636	208,107	10,206.28
8010	PHYSICIANS, DENTISTS AND OTHERS	187	2,291,903	2,291,908	112,963.04
8060	HOSPITALS AND OTHER HEALTH SERVICES	76	658,923	645,219	31,990.89
8100	LEGAL SERVICES	100	946,925	946,925	47,234.63
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	433	1,666,646	1,059,024	51,556.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES	28	41,767	38,402	1,922.94
SERV	TOT. SERVICES	2,621	14,395,285	13,142,286	643,745.10

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TAXATION AND REVENUE DEPARTMENT  
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\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,755	164,557,300	132,908,167	6,322,108.48

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1331	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	36	831,907	763,816	32,696.07
MINE	TOT. MINING	122	66,594,825	19,150,575	852,005.43
1500	GENERAL BUILDING CONTRACTORS	485	18,201,984	13,936,923	682,463.17
1610	HIGHWAY CONTRACTORS	87	24,522,881	19,835,540	910,293.83
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	32	738,093	500,775	23,720.31
1700	SPECIAL TRADE CONTRACTORS	843	22,098,917	11,346,357	542,427.50
CONS	TOT. CONTRACT CONSTRUCTION	1,447	65,561,875	45,619,595	2,153,906.86
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	39	12,702,360	2,414	126.47
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	78	3,835,622	2,648,844	134,496.83
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	58	14,142,555	14,142,555	641,528.93
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	35	4,198,197	861,271	43,356.62
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	62	2,018,668	7,160	501.07
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	26	420,136	336,249	17,128.45
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	154	5,043,133	367,816	16,581.02
MFG-	TOT. MANUFACTURING	501	44,262,529	13,401,617	855,437.87
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	59	513,113	243,438	11,686.36
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	94	1,302,727	449,973	20,682.95
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	28	78,350,261	1,037,389	43,895.62
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	136	13,781,467	13,781,467	612,541.97
4830	RADIO AND TELEVISION BROADCASTING	40	2,909,207	2,573,409	130,744.92
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	112	38,746,605	20,991,868	949,749.44
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	535	142,701,414	43,164,862	1,975,425.90

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	53	2,008,884	1,413,669	71,779.01
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	30	292,237	292,237	13,903.25
5040	GROCERIES AND RELATED PRODUCTS	114	7,682,494	369,801	19,493.22
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	31	853,710	269,678	13,627.83
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	30	227,979	135,323	6,766.93
5080	MACHINERY, EQUIPMENT AND SUPPLIES	90	631,676	294,779	14,517.75
5090	MISCELLANEOUS WHOLESALERS	632	40,928,443	2,825,552	136,455.53
5092	PETROLEUM AND PETROLEUM PRODUCTS	82	23,393,973	23,533,084	1,061,715.58
WHSL	TOT. WHOLESALE TRADE	1,067	81,069,397	29,134,123	1,338,259.17
5200	BUILDING MATERIALS	105	16,536,358	5,946,573	301,960.75
5251	HARDWARE STORES	29	2,795,948	1,178,832	60,414.94
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	473	22,211,672	17,717,632	864,007.20
5310	DEPARTMENT STORES	55	23,604,450	23,426,812	1,205,391.79
5400	RETAIL FOOD STORES	601	21,048,546	71,000,105	3,558,526.54
5510	MOTOR VEHICLE DEALERS	112	9,901,377	6,449,718	327,788.82
5540	GASOLINE SERVICE STATIONS	577	24,956,162	10,276,437	518,113.89
5592	MOBILE HOME DEALERS	32	2,053,763	1,799,130	83,146.90
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	264	8,443,659	5,875,638	298,025.67
5600	APPAREL AND ACCESSORY STORES	278	11,863,424	11,676,832	589,573.82
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	231	11,676,409	7,901,822	401,090.64
5800	EATING AND DRINKING PLACES	876	25,554,207	25,340,966	1,282,400.54
5813	LIQUOR DISPENSERS - BY THE DRINK	444	12,272,628	12,253,083	605,291.65
5910	DRUG AND PROPRIETARY STORES	77	9,504,383	6,327,771	420,577.54
5920	PACKAGE LIQUOR STORES	83	3,073,554	3,961,873	150,078.28
5990	MISCELLANEOUS RETAILERS	2,210	163,737,015	150,069,709	6,239,102.43
RETL	TOT. RETAIL TRADE	6,447	429,253,559	362,307,935	17,505,496.41
6000	BANKS	46	1,845,690	1,845,690	94,155.37
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	32	242,259	60,167	3,012.70
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	71	556,131	483,639	24,584.52
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	173	1,877,093	1,349,706	68,476.00
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	349	4,853,186	4,010,512	203,944.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	450	9,015,208	7,370,434	374,075.83
7200	PERSONAL SERVICES	871	6,541,057	5,893,415	298,014.83
7300	MISCELLANEOUS BUSINESS SERVICES	528	4,219,594	3,054,767	150,790.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	645	6,709,930	5,983,091	302,047.05
7600	MISCELLANEOUS REPAIR SERVICES	418	2,928,885	2,613,522	128,532.66
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	118	957,596	928,659	46,717.69

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

. ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	413	7,208,415	6,733,508	344,514.18
8060	HOSPITALS AND OTHER HEALTH SERVICES	133	3,778,538	2,910,294	147,332.34
8100	LEGAL SERVICES	142	2,120,466	2,119,881	107,437.57
8200	EDUCATIONAL SERVICES	57	169,277	155,922	7,835.39
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	40	28,974	28,974	1,468.61
8900	MISCELLANEOUS SERVICES	941	4,126,571	3,185,861	161,044.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	4,816	48,868,038	41,976,474	2,120,057.40
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15,330	899,309,475	576,477,943	27,655,960.38

TAXATION AND REVENUE DEPARTMENT  
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## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 30-000 MORÁ COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	138	1,355,924	1,615,060	70,279.40
CONS	TOT. CONTRACT CONSTRUCTION	211	2,484,039	2,215,265	96,476.89
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	45	154,670	100,558	4,561.71
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	54	1,008,361	684,236	29,100.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	71	1,390,047	1,221,464	51,534.60
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	180	2,767,656	2,173,823	90,915.58
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	69	67,683	48,061	2,063.44
5092	PETROLEUM AND PETROLEUM PRODUCTS	38	973,286	671,857	27,857.47
WHSL	TOT. WHOLESALE TRADE	142	1,402,327	789,018	32,913.88
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	72	105,483	102,847	4,266.57
5400	RETAIL FOOD STORES	111	1,501,649	1,413,889	58,588.89
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	166	502,234	243,878	10,711.37
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	32	127,629	101,175	4,271.22
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	59	152,051	152,051	6,495.51
5813	LIQUOR DISPENSERS - BY THE DRINK	91	259,073	259,073	10,674.52
5990	MISCELLANEOUS RETAILERS	124	443,030	400,601	16,867.16

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

. ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	698	3,192,775	2,763,956	115,848.70
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	29	132,017	127,575	5,227.51
7200	PERSONAL SERVICES	32	37,027	36,125	1,552.80
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	51	255,993	251,447	10,813.63
7600	MISCELLANEOUS REPAIR SERVICES	34	79,898	42,313	1,693.51
7800	MOTION PICTURE THEATERS AND PRODUCTION	26	35,203	35,203	1,494.70
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	59	120,369	110,546	4,525.53
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	306	1,050,763	993,301	41,178.40
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,638	12,130,415	10,091,566	421,896.91



TAXATION AND REVENUE DEPARTMENT  
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\* REQUEST \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

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	65	490,393	326,115	15,982.84
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	125	1,473,306	1,090,364	53,429.27
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,187	46,150,752	42,204,830	1,956,399.39
1610	HIGHWAY CONTRACTORS	81	13,793,663	10,225,070	507,515.64
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	69	3,033,901	2,555,118	110,364.66
1700	SPECIAL TRADE CONTRACTORS	1,634	27,877,593	14,842,104	667,517.55
CONS	TOT. CONTRACT CONSTRUCTION	2,951	90,855,909	69,827,123	3,241,797.27
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	25	223,236	202,408	10,719.91
2400	LUMBER, WOOD AND PAPER PRODUCTS	135	6,854,366	337,159	15,971.83
2700	PRINTING AND PUBLISHING	103	3,233,748	2,303,321	114,515.72
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	62	5,624,651	502,274	24,322.42
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	25	18,661,326	42,859	1,949.62
3500	MACHINERY, EXCEPT ELECTRICAL	29	223,550	67,711	3,228.94
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	44	4,454,792	1,575,060	70,958.07
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	156	1,482,854	1,111,406	51,016.60
MFG-	TOT. MANUFACTURING	647	45,412,837	7,250,306	342,770.24
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	65	907,437	873,357	40,597.89
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	432	4,616,471	1,447,572	71,496.74
4500	AIR TRANSPORTATION	60	459,990	367,167	18,247.51
4600	PIPELINE TRANSPORTATION	28	5,717,398	7,314	292.57
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	300	19,771,062	19,642,630	867,829.87
4830	RADIO AND TELEVISION BROADCASTING	113	4,295,348	4,007,501	197,722.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	225	22,764,484	18,189,709	879,231.57
4920	GAS UTILITIES	70	7,946,726	4,799,262	233,674.96
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,293	66,478,921	49,341,511	2,309,093.35
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	71	1,833,339	1,074,036	53,599.82
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	103	12,894,990	1,524,954	76,050.44
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	81	5,122,203	1,239,148	61,150.23
5080	MACHINERY, EQUIPMENT AND SUPPLIES	64	116,853	86,336	3,941.72
5090	MISCELLANEOUS WHOLESALERS	291	2,137,460	1,195,124	58,856.17
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	658	24,604,119	5,897,912	291,989.70
5200	BUILDING MATERIALS	132	12,901,498	6,239,591	309,247.93
5251	HARDWARE STORES	51	1,203,848	566,515	28,363.74
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	330	9,994,369	9,852,151	483,158.35
5310	DEPARTMENT STORES	65	17,902,903	17,833,999	883,340.67
5400	RETAIL FOOD STORES	546	49,054,639	44,512,464	2,198,194.40
5510	MOTOR VEHICLE DEALERS	127	4,085,814	2,803,813	137,961.40
5540	GASOLINE SERVICE STATIONS	456	7,633,007	3,763,973	186,252.75
5592	MOBILE HOME DEALERS	48	2,087,716	1,576,279	77,439.30
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	204	4,762,301	3,293,007	162,477.25
5600	APPAREL AND ACCESSORY STORES	393	6,662,823	6,590,795	325,034.00
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	276	7,783,557	6,809,144	336,071.90
5800	EATING AND DRINKING PLACES	794	21,397,122	18,843,570	924,070.70
5813	LIQUOR DISPENSERS - BY THE DRINK	264	7,135,724	7,115,769	347,156.60
5910	DRUG AND PROPRIETARY STORES	82	5,419,649	5,034,334	243,080.00
5920	PACKAGE LIQUOR STORES	53	1,552,018	1,291,875	63,508.20
5990	MISCELLANEOUS RETAILERS	2,893	26,161,567	21,118,247	1,032,754.10
RETL	TOT. RETAIL TRADE	6,719	155,738,559	157,245,577	7,743,111.70
6000	BANKS	108	12,420,009	1,950,021	96,570.30
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	37	700,016	156,256	7,783.00
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	63	557,035	557,030	26,887.70
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	517	6,692,713	6,180,191	313,386.40
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	58	570,777	566,489	25,097.30
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	825	21,098,852	9,507,916	474,550.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	560	10,190,089	7,681,856	396,322.80
7200	PERSONAL SERVICES	1,208	5,125,596	4,924,465	240,956.10
7300	MISCELLANEOUS BUSINESS SERVICES	833	17,460,774	16,524,517	729,128.50
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	716	4,278,772	4,013,804	195,075.20
7600	MISCELLANEOUS REPAIR SERVICES	624	4,325,208	3,479,000	168,474.90
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	204	946,499	943,209	46,067.40

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	572	8,690,274	8,687,640	432,227.94
8060	HOSPITALS AND OTHER HEALTH SERVICES	178	3,021,681	2,991,416	148,545.59
8100	LEGAL SERVICES	197	3,187,280	3,180,030	156,499.70
8200	EDUCATIONAL SERVICES	60	435,546	420,714	20,647.12
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	76	232,309	191,268	9,083.99
8900	MISCELLANEOUS SERVICES	1,255	7,550,747	6,695,964	315,733.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES	124	30,330,460	30,230,918	1,335,773.46
SERV	TOT. SERVICES	6,669	99,266,167	93,457,734	4,354,451.51
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19,917	537,845,158	395,238,290	18,891,279.37

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

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	84	3,502,266	319,895	16,219.74
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	209	4,453,884	3,578,028	182,355.31
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	461	2,567,607	1,614,895	84,004.76
CONS	TOT. CONTRACT CONSTRUCTION	727	18,324,008	15,309,033	729,901.05
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	31	433,070	360,044	19,139.39
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	130	7,337,684	596,044	31,536.92
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	59	238,715	178,190	8,853.00
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	69	1,812,349	1,144,329	56,461.85
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	166	5,126,074	4,901,654	223,627.80
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	119	5,374,547	4,612,003	235,086.24
4920	GAS UTILITIES	38	2,451,691	2,272,830	116,945.18
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	485	15,826,020	13,872,944	681,527.39
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	33	1,114,514	22,239	1,223.89
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	35	6,084,723	309,312	16,331.41
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	170	993,938	467,216	23,504.65
5092	PETROLEUM AND PETROLEUM PRODUCTS	84	6,876,159	1,380,841	72,648.23
WHSL	TOT. WHOLESALE TRADE	362	15,337,924	2,307,050	120,370.81
5200	BUILDING MATERIALS	59	1,563,687	1,349,990	72,451.82
5251	HARDWARE STORES	36	1,161,152	810,830	39,576.78
5252	FARM EQUIPMENT DEALERS	54	1,105,409	805,440	42,707.13

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1936

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	149	2,842,676	2,822,243	145,725.75
5310	DEPARTMENT STORES	80	6,166,134	6,139,529	326,498.44
5400	RETAIL FOOD STORES	216	16,949,409	15,885,578	837,134.22
5510	MOTOR VEHICLE DEALERS	72	1,232,458	1,167,816	62,379.11
5540	GASOLINE SERVICE STATIONS	278	5,538,707	2,354,334	123,167.62
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	56	750,581	750,581	40,063.00
5600	APPAREL AND ACCESSORY STORES	87	562,140	527,722	27,751.37
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	81	437,489	413,326	21,741.82
5800	EATING AND DRINKING PLACES	371	8,715,810	8,688,228	459,712.91
5813	LIQUOR DISPENSERS - BY THE DRINK	233	2,784,781	2,779,072	144,597.53
5910	DRUG AND PROPRIETARY STORES	44	1,406,330	1,258,355	66,469.97
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	692	4,519,463	3,030,447	159,184.24
RETL	TOT. RETAIL TRADE	2,547	56,950,690	49,865,980	2,626,908.61
6000	BANKS	45	806,234	805,993	42,708.65
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	71	228,597	216,153	11,611.23
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	157	1,143,711	1,131,025	60,055.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	530	6,313,345	5,997,867	318,752.33
7200	PERSONAL SERVICES	347	991,251	985,409	51,807.31
7300	MISCELLANEOUS BUSINESS SERVICES	274	744,562	621,141	32,141.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	368	2,377,373	2,138,736	110,827.06
7600	MISCELLANEOUS REPAIR SERVICES	347	1,671,642	1,550,611	80,758.35
7800	MOTION PICTURE THEATERS AND PRODUCTION	36	263,195	194,961	10,222.50
7900	AMUSEMENT AND RECREATION SERVICES	72	483,863	445,312	23,630.56
8010	PHYSICIANS, DENTISTS AND OTHERS	180	2,180,126	2,177,662	116,017.25
8060	HOSPITALS AND OTHER HEALTH SERVICES	49	1,168,109	1,103,600	58,663.17
8100	LEGAL SERVICES	50	572,150	572,160	30,204.08
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	461	2,318,853	2,266,296	117,084.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,763	19,162,346	18,181,777	956,929.65
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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\* REQUEST \*  
\* EDITED \*

. ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1936

LOCATION : 10-000 QUAY COUNTY

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

7,285

138,432,782

102,346,230

5,263,953.13

\* REQUEST \*

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1936

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	60	9,861,200	9,699,328	403,183.56
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	180	6,920,881	5,729,198	245,262.96
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	267	16,871,165	15,619,013	657,213.47
1500	GENERAL BUILDING CONTRACTORS	524	12,973,013	11,391,431	538,850.97
1610	HIGHWAY CONTRACTORS	74	8,935,520	8,496,187	398,681.74
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	128	7,125,522	7,000,553	318,563.59
1700	SPECIAL TRADE CONTRACTORS	859	7,299,928	5,119,825	240,507.34
CONS	TOT. CONTRACT CONSTRUCTION	1,585	36,333,982	32,007,995	1,496,603.64
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	29	449,297	261,325	10,306.19
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	38	144,898	115,228	5,096.60
2400	LUMBER, WOOD AND PAPER PRODUCTS	35	134,145	56,127	2,305.23
2700	PRINTING AND PUBLISHING	36	826,646	645,016	33,547.73
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	51	338,688	78,077	3,867.70
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	70	1,461,548	57,252	2,473.29
MFG-	TOT. MANUFACTURING	306	3,907,682	1,658,859	83,732.76
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	113	513,253	513,124	23,547.81
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	115	877,612	714,651	30,775.43
4600	PIPELINE TRANSPORTATION	27	1,877,555	1,472,038	64,615.09
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	89	7,917,108	6,705,705	324,738.11
4830	RADIO AND TELEVISION BROADCASTING	52	995,762	852,558	43,986.36
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	115	14,635,031	11,688,514	540,508.61
4920	GAS UTILITIES	36	3,917,167	3,109,288	144,465.76
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	547	30,733,495	25,055,878	1,172,637.17
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	84	1,267,194	107,640	5,026.27
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	53	498,477	474,703	20,560.13
5090	MISCELLANEOUS WHOLESALERS	157	1,014,567	164,878	8,113.38
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	362	3,787,580	1,591,902	78,132.98
5200	BUILDING MATERIALS	126	8,616,968	1,328,514	68,992.13
5251	HARDWARE STORES	60	446,782	419,009	20,894.11
5252	FARM EQUIPMENT DEALERS	39	2,133,520	1,048,452	52,891.22
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	434	12,316,306	11,084,879	555,153.60
5310	DEPARTMENT STORES	39	2,420,286	2,479,973	128,370.01
5400	RETAIL FOOD STORES	455	30,856,558	29,098,825	1,494,621.28
5510	MOTOR VEHICLE DEALERS	51	1,288,227	1,159,174	60,378.38
5540	GASOLINE SERVICE STATIONS	395	6,823,261	2,445,096	124,481.19
5592	MOBILE HOME DEALERS	48	4,563,408	4,563,408	217,985.50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	78	1,295,905	921,392	47,061.89
5600	APPAREL AND ACCESSORY STORES	86	660,142	546,312	33,455.89
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	42	737,666	529,547	26,997.79
5800	EATING AND DRINKING PLACES	404	5,847,138	5,747,738	294,383.63
5813	LIQUOR DISPENSERS - BY THE DRINK	391	4,825,001	4,564,565	218,086.62
5910	DRUG AND PROPRIETARY STORES	61	5,361,350	4,683,967	243,339.65
5920	PACKAGE LIQUOR STORES	141	1,399,314	1,175,208	56,858.32
5990	MISCELLANEOUS RETAILERS	1,050	10,101,359	8,267,852	395,539.19
RETL	TOT. RETAIL TRADE	3,900	99,757,291	80,168,911	4,039,490.40
6000	BANKS	69	1,544,077	1,539,566	79,967.43
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	153	1,597,110	1,078,083	54,727.98
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	35	6,250	6,250	323.00
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	294	3,104,363	6,763,379	351,781.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	210	2,116,236	2,009,127	100,144.99
7200	PERSONAL SERVICES	490	1,700,492	1,626,516	80,936.54
7300	MISCELLANEOUS BUSINESS SERVICES	378	2,250,285	2,180,145	104,452.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	438	1,839,747	1,691,360	82,791.76
7600	MISCELLANEOUS REPAIR SERVICES	194	774,573	533,776	26,504.76
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	112	213,050	210,381	10,070.12
8010	PHYSICIANS, DENTISTS AND OTHERS	452	5,811,634	5,801,486	300,147.12
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	89	770,859	770,859	38,969.02
8200	EDUCATIONAL SERVICES	32	77,654	63,110	2,745.64
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	59	372,828	372,828	18,351.39



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TAXATION AND REVENUE DEPARTMENT

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COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	605	3,905,874	2,339,358	113,563.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES	43	225,092	221,308	9,681.18
SERV	TOT. SERVICES	3,138	22,250,478	20,010,568	1,000,330.56
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,507	222,443,315	183,345,192	8,901,827.42

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	97	6,796,567	630,849	27,718.21
1381	OIL AND GAS WELL DRILLING				
1339	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	495	3,495,180	2,403,323	111,746.94
CONS	TOT. CONTRACT CONSTRUCTION	326	11,131,256	9,112,077	429,098.96
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	38	69,854,563	101,774	4,921.74
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	27	101,639	85,801	3,568.00
2700	PRINTING AND PUBLISHING	43	2,229,729	1,418,665	68,500.38
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	26	330,164	74,203	3,425.01
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	31	290,401	287,172	14,651.98
MFG-	TOT. MANUFACTURING	213	73,167,865	2,203,609	105,589.53
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	59	722,897	722,897	34,110.49
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	147	8,058,520	346,572	15,909.28
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	182	6,425,305	6,245,494	270,404.12
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	150	17,585,854	11,231,851	508,301.47
4920	GAS UTILITIES	61	2,833,408	2,349,771	107,790.23
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	633	36,433,347	21,633,640	971,581.75
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	52	11,229,789	489,106	23,694.29
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	51	2,005,097	777,931	33,778.67
5090	MISCELLANEOUS WHOLESALERS	171	742,714	531,669	30,830.20
5092	PETROLEUM AND PETROLEUM PRODUCTS	64	1,771,292	1,407,862	67,378.86

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

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1936

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	388	16,238,176	3,575,784	168,722.11
5200	BUILDING MATERIALS	62	2,540,025	1,228,089	59,107.26
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	71	1,338,181	1,132,350	53,930.91
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	180	3,902,628	3,730,164	179,952.74
5310	DEPARTMENT STORES	47	2,034,902	2,020,723	97,625.22
5400	RETAIL FOOD STORES	176	18,855,157	18,421,763	886,568.81
5510	MOTOR VEHICLE DEALERS	65	1,368,981	1,135,984	54,909.33
5540	GASOLINE SERVICE STATIONS	196	6,742,062	3,128,434	150,222.02
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	59	2,819,897	2,409,685	115,686.72
5600	APPAREL AND ACCESSORY STORES	141	1,548,069	1,531,820	74,019.09
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	162	2,172,102	1,866,828	95,055.09
5800	EATING AND DRINKING PLACES	300	6,222,525	5,370,164	258,945.18
5813	LIQUOR DISPENSERS - BY THE DRINK	37	852,554	852,554	40,451.87
5910	DRUG AND PROPRIETARY STORES	73	3,076,506	2,704,936	130,497.51
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	742	24,242,525	3,199,141	149,525.70
RETL	TOT. RETAIL TRADE	2,359	79,674,096	50,643,231	2,430,036.84
6000	BANKS	28	695,244	678,530	32,831.14
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESE-AGT., ETC., AND TITLE ABSTRACT	97	468,224	465,695	22,548.04
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	181	1,408,917	1,389,674	67,251.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	97	1,178,702	1,149,319	55,556.76
7200	PERSONAL SERVICES	392	1,463,561	1,444,959	69,635.42
7300	MISCELLANEOUS BUSINESS SERVICES	171	1,065,299	818,706	38,186.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	239	771,922	754,831	36,437.17
7600	MISCELLANEOUS REPAIR SERVICES	258	890,895	741,272	33,833.16
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	114	271,751	265,736	12,701.71
8010	PHYSICIANS, DENTISTS AND OTHERS	199	2,497,111	2,494,304	120,755.62
8060	HOSPITALS AND OTHER HEALTH SERVICES	59	3,027,336	2,973,597	150,455.36
8100	LEGAL SERVICES	66	391,276	391,276	18,885.54
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	455	2,302,939	2,025,967	92,425.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,095	37,255,665	35,522,051	1,668,570.76

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TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
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\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,882	263,885,103	126,435,362	5,959,172.64

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

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## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

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	131	1,256,143	784,167	40,305.62
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	177	1,542,971	859,927	43,746.27
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	62	705,460	619,981	26,863.74
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	115	4,407,403	3,945,944	193,936.18
1500	GENERAL BUILDING CONTRACTORS	1,325	37,890,554	29,649,638	1,498,772.98
1610	HIGHWAY CONTRACTORS	80	12,997,289	11,726,120	587,036.45
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	92	2,793,743	1,671,239	80,053.68
1700	SPECIAL TRADE CONTRACTORS	1,569	25,450,166	7,569,676	379,584.38
CONS	TOT. CONTRACT CONSTRUCTION	3,066	79,131,752	50,616,672	2,545,447.49
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	197	5,688,164	683,702	32,009.88
2700	PRINTING AND PUBLISHING	39	400,045	312,499	17,165.53
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	107	9,222,422	1,069,129	53,133.16
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	46	776,331	226,539	10,913.24
3500	MACHINERY, EXCEPT ELECTRICAL	27	1,085,342	2,125	114.93
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	32	247,074	74,076	4,136.61
3900	MISCELLANEOUS MANUFACTURING	167	4,905,685	522,782	28,305.51
MFG-	TOT. MANUFACTURING	692	24,569,662	3,275,509	165,731.19
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	87	561,670	460,912	20,600.80
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	99	653,178	148,764	7,302.42
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	412	11,039,489	10,845,650	534,961.09
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	267	27,578,229	25,848,960	1,357,501.25
4920	GAS UTILITIES	111	5,744,813	5,326,160	277,653.97
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,021	46,166,647	43,219,713	2,229,062.02
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	31	514,876	280,587	15,777.52
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	36	2,265,578	1,876,008	82,610.86
5040	GROCERIES AND RELATED PRODUCTS	43	301,218	30,510	1,399.76

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	71	750,465	33,171	2,346.07
5090	MISCELLANEOUS WHOLESALERS	347	3,547,607	775,508	38,975.26
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	559	7,447,072	3,017,428	142,308.08
5200	BUILDING MATERIALS	130	7,349,035	1,779,653	99,749.18
5251	HARDWARE STORES	40	1,236,947	1,084,793	53,040.13
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	332	4,839,313	3,391,570	178,131.92
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	392	28,416,264	26,893,323	1,441,494.90
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	343	3,178,788	2,099,734	107,515.83
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	74	1,047,055	836,394	43,733.59
5600	APPAREL AND ACCESSORY STORES	80	295,327	276,839	14,817.47
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	114	3,143,854	1,981,367	97,536.79
5800	EATING AND DRINKING PLACES	497	7,934,602	7,799,855	414,226.81
5813	LIQUOR DISPENSERS - BY THE DRINK	404	6,663,669	6,659,747	338,041.70
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	26	388,525	365,507	18,923.39
5990	MISCELLANEOUS RETAILERS	1,610	8,590,063	6,522,193	321,365.11
RETL	TOT. RETAIL TRADE	4,078	73,663,260	60,095,161	3,150,924.36
6000	BANKS	93	809,421	809,421	43,106.57
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	81	529,787	404,821	21,573.00
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	347	3,124,529	2,440,104	124,197.74
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	592	42,601,197	41,218,123	2,283,435.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	102	792,584	485,406	23,642.53
7200	PERSONAL SERVICES	768	3,142,544	2,774,944	142,673.70
7300	MISCELLANEOUS BUSINESS SERVICES	748	4,435,772	3,142,555	162,717.81
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	384	1,539,197	1,240,707	64,901.55
7600	MISCELLANEOUS REPAIR SERVICES	380	914,568	653,023	32,912.18
7800	MOTION PICTURE THEATERS AND PRODUCTION	84	192,333	160,825	7,810.77
7900	AMUSEMENT AND RECREATION SERVICES	107	279,321	273,604	15,213.83
8010	PHYSICIANS, DENTISTS AND OTHERS	422	2,320,980	2,301,162	123,775.66

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## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	97	2,863,605	2,724,221	152,162.25
8100	LEGAL SERVICES	84	736,064	736,064	39,941.02
8200	EDUCATIONAL SERVICES	53	294,371	293,297	13,667.78
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,160	9,127,421	5,580,860	292,490.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES	171	1,715,313	1,521,616	80,650.55
SERV	TOT. SERVICES	4,623	28,808,623	22,082,178	1,162,740.24
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	36	180,825	163,721	8,162.71
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14,959	308,519,411	228,494,377	11,925,494.69

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

## . ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

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	184	1,828,508	1,734,371	80,241.75
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	256	2,675,910	2,329,526	105,477.77
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL	35	280,207,405	230,181,573	11,991,737.65
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	74	1,891,970	1,851,632	84,707.14
1381	OIL AND GAS WELL DRILLING	100	10,918,429	9,236,429	370,801.40
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,390	62,694,971	55,569,588	2,452,518.22
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	1,627	361,838,302	348,002,574	14,949,853.64
1500	GENERAL BUILDING CONTRACTORS	1,492	68,770,247	61,369,876	2,525,115.03
1610	HIGHWAY CONTRACTORS	116	26,992,830	22,110,151	962,961.38
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	389	11,684,340	9,285,042	408,024.34
1700	SPECIAL TRADE CONTRACTORS	2,474	53,271,295	36,326,454	1,630,497.99
CONS	TOT. CONTRACT CONSTRUCTION	4,471	166,738,712	129,091,523	5,526,598.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	61	715,521	715,521	32,551.73
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	26	14,861	14,263	617.56
2400	LUMBER, WOOD AND PAPER PRODUCTS	124	1,240,122	428,109	19,570.85
2700	PRINTING AND PUBLISHING	126	5,564,603	4,507,699	212,717.22
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	142	41,245,670	10,407,843	479,001.63
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	95	7,011,621	2,051,225	95,896.40
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	176	10,240,629	8,157,125	374,686.98
3500	MACHINERY, EXCEPT ELECTRICAL	68	1,912,397	1,038,912	48,195.91
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	38	1,310,451	953,661	46,247.67
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	211	7,818,465	4,221,051	188,672.47
MFG-	TOT. MANUFACTURING	1,132	78,063,376	32,886,710	1,515,833.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	81	307,211	307,211	14,047.79
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	732	19,664,179	12,584,901	530,000.62
4500	AIR TRANSPORTATION	63	1,332,497	701,883	32,771.76
4600	PIPELINE TRANSPORTATION	29	14,953,902	1,637,694	69,390.36
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	243	33,575,408	33,554,870	1,448,858.45
4830	RADIO AND TELEVISION BROADCASTING	110	5,314,255	4,532,037	215,434.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	177	10,951,309	8,189,345	362,581.97
4920	GAS UTILITIES	67	53,935,344	12,851,514	593,195.19



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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,502	179,979,103	74,361,505	3,266,281.10
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	117	4,785,403	2,686,131	126,365.21
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	136	8,349,200	3,085,426	138,352.00
5040	GROCERIES AND RELATED PRODUCTS	130	12,835,328	1,149,931	53,786.82
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	85	3,394,947	2,569,284	120,935.40
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	162	10,310,334	5,335,089	246,571.51
5080	MACHINERY, EQUIPMENT AND SUPPLIES	497	55,142,691	31,955,196	1,476,119.56
5090	MISCELLANEOUS WHOLESALERS	773	58,626,222	23,048,197	1,106,411.70
5092	PETROLEUM AND PETROLEUM PRODUCTS	226	41,009,325	17,481,178	816,276.92
WHSL	TOT. WHOLESALE TRADE	2,176	199,513,449	87,350,432	4,084,869.12
5200	BUILDING MATERIALS	239	15,756,358	9,126,992	429,578.27
5251	HARDWARE STORES	148	3,730,109	2,943,297	140,933.82
5252	FARM EQUIPMENT DEALERS	77	2,967,731	953,237	43,864.75
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	650	13,677,024	16,848,495	782,471.37
5310	DEPARTMENT STORES	91	55,012,864	54,768,031	2,575,169.11
5400	RETAIL FOOD STORES	802	99,745,116	87,627,732	4,127,331.97
5510	MOTOR VEHICLE DEALERS	205	11,045,250	7,132,837	338,105.73
5540	GASOLINE SERVICE STATIONS	407	2,036,763	4,882,482	227,874.52
5592	MOBILE HOME DEALERS	117	4,833,021	4,028,906	189,869.57
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	418	14,560,236	12,375,375	586,500.78
5600	APPAREL AND ACCESSORY STORES	517	15,627,369	15,546,639	734,394.94
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	479	13,226,037	10,431,915	491,592.80
5800	EATING AND DRINKING PLACES	1,269	34,917,443	31,220,432	1,609,960.58
5813	LIQUOR DISPENSERS - BY THE DRINK	314	12,968,208	12,963,689	609,784.07
5910	DRUG AND PROPRIETARY STORES	144	11,830,538	11,293,825	537,315.95
5920	PACKAGE LIQUOR STORES	65	1,339,099	1,339,099	62,714.49
5990	MISCELLANEOUS RETAILERS	4,704	80,084,221	58,910,845	2,713,145.10
RETL	TOT. RETAIL TRADE	10,646	404,157,392	345,469,827	16,290,607.57
6000	BANKS	173	3,882,667	3,037,848	103,222.11
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	58	436,697	65,321	3,028.35
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	26	483,027	483,027	22,677.10
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	115	816,381	664,675	30,499.01
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	570	5,052,813	3,518,438	166,295.72
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	51	453,456	350,493	13,823.02
6700	HOLDING AND OTHER INVESTMENT COMPANIES	55	5,060,674	4,701,438	221,134.20
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,048	16,185,715	12,821,241	560,739.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	455	9,403,684	7,625,723	360,164.54
7200	PERSONAL SERVICES	1,721	8,578,425	8,129,376	382,311.49
7300	MISCELLANEOUS BUSINESS SERVICES	1,719	15,632,240	13,774,599	637,719.89
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,440	17,732,715	14,370,734	670,747.84
7600	MISCELLANEOUS REPAIR SERVICES	1,469	23,581,693	14,909,511	685,784.71
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	500	3,432,078	3,419,186	157,344.92
8010	PHYSICIANS, DENTISTS AND OTHERS	1,393	24,068,175	23,689,924	1,125,343.18
8060	HOSPITALS AND OTHER HEALTH SERVICES	169	7,173,687	7,154,037	338,522.07
8100	LEGAL SERVICES	459	6,597,666	6,478,678	305,584.28
8200	EDUCATIONAL SERVICES	149	406,423	400,415	18,675.62
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	45	373,249	336,011	15,239.21
8900	MISCELLANEOUS SERVICES	3,202	34,425,261	27,835,288	1,259,290.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES	339	15,711,730	15,434,758	646,768.45
SERV	TOT. SERVICES	13,115	168,984,622	145,389,415	6,689,315.57
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	36,042	1,615,224,008	1,202,805,159	54,331,565.48

REPORT NO.

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	33	242,261	183,720	8,605.03
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	62	1,911,151	1,839,712	35,252.39
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	365	6,038,466	5,443,660	264,909.34
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	703	15,429,891	10,006,967	521,336.23
CONS	TOT. CONTRACT CONSTRUCTION	1,105	22,279,182	16,238,137	823,903.02
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	79	16,366,933	371,073	17,716.53
2700	PRINTING AND PUBLISHING	43	742,916	659,480	36,708.39
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	36	154,206	44,153	2,179.48
MFG-	TOT. MANUFACTURING	253	23,936,083	1,671,785	88,284.02
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	91	336,698	264,115	12,819.02
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	131	2,250,634	736,307	38,135.15
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	155	7,576,876	7,457,440	351,027.21
4830	RADIO AND TELEVISION BROADCASTING	51	1,463,459	1,341,446	74,334.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	144	18,970,391	15,075,587	766,871.29
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	602	31,233,347	25,276,662	1,261,184.63
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	137	4,577,274	61,207	3,415.08
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	46	916,627	530,779	29,551.74
5090	MISCELLANEOUS WHOLESALERS	169	2,016,441	554,171	30,757.57

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

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	76	3,196,169	1,927,574	105,438.61
WHS1	TOT. WHOLESALE TRADE	485	11,073,352	3,195,019	175,840.04
5200	BUILDING MATERIALS	54	1,343,332	405,928	22,166.47
5251	HARDWARE STORES	34	4,233,104	3,084,024	172,292.85
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	280	5,314,901	5,055,538	278,848.76
5310	DEPARTMENT STORES	85	7,999,279	7,967,111	441,772.29
5400	RETAIL FOOD STORES	333	28,027,580	26,508,712	1,472,618.40
5510	MOTOR VEHICLE DEALERS	77	1,073,548	309,395	44,133.60
5540	GASOLINE SERVICE STATIONS	273	1,301,980	1,124,169	60,432.60
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	65	977,913	771,569	41,549.80
5600	APPAREL AND ACCESSORY STORES	95	1,085,815	1,068,173	59,410.36
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	164	3,072,129	2,785,823	154,821.12
5800	EATING AND DRINKING PLACES	344	6,513,297	6,480,270	360,960.32
5313	LIQUOR DISPENSERS - BY THE DRINK	373	4,673,827	4,600,000	249,514.48
5910	DRUG AND PROPRIETARY STORES	62	3,581,074	2,787,491	155,314.37
5920	PACKAGE LIQUOR STORES	63	2,443,838	2,389,241	128,151.11
5990	MISCELLANEOUS RETAILERS	794	3,585,569	2,785,277	150,525.85
RETL	TOT. RETAIL TRADE	3,126	76,510,056	69,876,088	3,855,727.61
6000	BANKS	45	826,775	640,751	35,649.92
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	27	10,604	10,604	594.47
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	178	1,601,565	498,264	27,430.28
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	26	297,102	209,055	11,594.60
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	308	5,433,613	3,567,883	198,802.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	457	3,200,421	2,759,420	143,771.37
7200	PERSONAL SERVICES	566	1,937,730	1,908,143	105,636.61
7300	MISCELLANEOUS BUSINESS SERVICES	399	2,673,807	1,351,132	71,231.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	292	1,267,407	1,184,597	65,007.68
7600	MISCELLANEOUS REPAIR SERVICES	156	526,137	483,935	25,891.40
7800	MOTION PICTURE THEATERS AND PRODUCTION	81	526,816	401,305	21,973.20
7900	AMUSEMENT AND RECREATION SERVICES	66	283,324	262,499	14,375.20
8010	PHYSICIANS, DENTISTS AND OTHERS	434	5,351,749	5,075,095	278,601.50
8060	HOSPITALS AND OTHER HEALTH SERVICES	107	2,563,892	2,398,113	132,686.60
8100	LEGAL SERVICES	168	814,277	812,559	44,654.91
8200	EDUCATIONAL SERVICES	73	255,975	246,370	12,747.90
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	431	1,121,863	891,471	47,423.90

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TAXATION AND REVENUE DEPARTMENT

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	3,274	20,804,022	18,037,964	977,629.48
9200 9395 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,247	196,030,538	139,789,792	7,469,730.50

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	361	5,198,287	4,521,689	224,451.16
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	435	8,411,247	7,095,622	351,990.90
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	3,493	112,934,872	101,190,699	5,074,235.01
1610	HIGHWAY CONTRACTORS	107	15,270,184	13,043,584	646,909.42
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	275	33,914,958	30,608,095	1,528,775.54
1700	SPECIAL TRADE CONTRACTORS	3,940	68,428,549	25,091,513	1,263,849.47
CONS	TOT. CONTRACT CONSTRUCTION	7,815	230,548,563	169,933,891	8,513,019.51
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	117	18,179,544	1,131,157	57,445.97
2300	APPAREL AND TEXTILE MILL PRODUCTS	121	4,054,263	1,257,295	63,666.23
2400	LUMBER, WOOD AND PAPER PRODUCTS	488	8,212,326	2,250,825	112,287.17
2700	PRINTING AND PUBLISHING	539	16,394,908	11,148,102	564,570.73
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	311	17,815,097	2,564,440	127,384.81
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	153	7,182,537	1,599,130	80,432.95
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	26	239,427	6,858	344.12
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	93	23,602,133	455,492	23,105.94
3900	MISCELLANEOUS MANUFACTURING	615	5,603,941	2,531,506	131,446.95
MFG-	TOT. MANUFACTURING	2,543	103,602,754	23,924,653	1,205,197.17
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	165	2,048,038	1,837,450	90,281.97
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	270	18,506,272	1,924,266	96,661.56
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	348	53,152,201	56,169,698	2,563,319.75
4830	RADIO AND TELEVISION BROADCASTING	204	5,774,823	3,893,410	196,891.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	224	66,365,095	55,078,864	2,762,251.40
4920	GAS UTILITIES	54	27,582,661	16,446,012	811,017.53
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,292	179,108,947	136,029,556	6,553,454.26

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\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	36	526,545	164,856	8,123.23
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	32	307,483	293,736	15,237.59
5040	GROCERIES AND RELATED PRODUCTS	299	28,536,617	1,768,845	91,832.45
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	57	4,532,713	762,349	38,808.00
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	191	22,735,517	3,859,613	194,380.83
5080	MACHINERY, EQUIPMENT AND SUPPLIES	249	29,693,592	10,812,861	546,150.20
5090	MISCELLANEOUS WHOLESALERS	1,093	31,640,114	6,958,248	355,197.35
5092	PETROLEUM AND PETROLEUM PRODUCTS	132	5,908,915	2,336,162	115,293.85
WHSL	TOT. WHOLESALE TRADE	2,089	123,881,496	26,956,669	1,365,023.50
5200	BUILDING MATERIALS	329	33,602,172	21,197,353	1,078,235.76
5251	HARDWARE STORES	141	6,434,876	5,074,396	256,295.00
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	443	12,313,298	11,051,758	561,431.57
5310	DEPARTMENT STORES	87	57,978,066	57,587,442	2,925,327.36
5400	RETAIL FOOD STORES	880	119,110,374	113,591,520	5,775,974.54
5510	MOTOR VEHICLE DEALERS	153	20,953,755	6,587,855	333,622.99
5540	GASOLINE SERVICE STATIONS	463	12,044,130	5,134,239	259,723.19
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	366	16,680,120	11,057,771	563,250.91
5600	APPAREL AND ACCESSORY STORES	1,335	47,396,959	45,229,639	2,296,794.72
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	754	27,638,161	19,901,517	1,012,641.72
5800	EATING AND DRINKING PLACES	2,006	66,715,358	66,196,389	3,359,079.37
5813	LIQUOR DISPENSERS - BY THE DRINK	730	23,313,522	22,963,429	1,153,930.31
5910	DRUG AND PROPRIETARY STORES	135	19,459,271	13,045,276	915,099.51
5920	PACKAGE LIQUOR STORES	207	6,325,716	6,271,095	313,408.32
5990	MISCELLANEOUS RETAILERS	6,560	128,500,928	77,063,636	3,898,830.70
RETL	TOT. RETAIL TRADE	14,679	606,499,307	494,748,589	25,086,512.75
6000	BANKS	93	9,504,075	7,228,020	366,513.04
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	77	687,837	159,003	8,121.78
6120	SAVINGS AND LOAN ASSOCIATIONS	41	161,851	161,851	8,158.50
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	26	3,693,100	3,539,661	179,395.31
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	109	1,097,100	1,234,370	52,575.77
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,532	25,560,384	16,357,276	830,935.54
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	126	10,415,571	5,206,423	263,540.62
6700	HOLDING AND OTHER INVESTMENT COMPANIES	113	6,141,553	1,139,609	61,735.04
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,177	57,261,616	34,876,233	1,771,031.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	842	43,608,791	39,784,323	2,043,230.77
7200	PERSONAL SERVICES	3,081	17,905,716	15,976,768	806,268.42
7300	MISCELLANEOUS BUSINESS SERVICES	4,915	75,104,938	64,079,888	3,251,280.06
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	28	670,586	177,959	9,117.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,339	16,149,895	13,790,310	697,868.71

TAXATION AND REVENUE DEPARTMENT  
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\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	852	5,183,143	3,999,304	198,789.93
7800	MOTION PICTURE THEATERS AND PRODUCTION	185	4,478,161	3,444,119	174,422.81
7900	AMUSEMENT AND RECREATION SERVICES	330	14,314,910	8,277,247	388,801.41
8010	PHYSICIANS, DENTISTS AND OTHERS	2,803	46,643,047	46,231,306	2,350,554.50
8060	HOSPITALS AND OTHER HEALTH SERVICES	434	15,153,532	11,779,589	598,709.46
8100	LEGAL SERVICES	1,503	44,505,034	44,327,569	2,241,425.50
8200	EDUCATIONAL SERVICES	547	5,286,411	2,637,626	132,337.43
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	104	759,471	209,620	10,563.49
8900	MISCELLANEOUS SERVICES	4,553	33,742,068	21,296,699	1,068,843.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES	989	15,068,679	13,173,011	661,021.09
SERV	TOT. SERVICES	22,505	334,574,382	289,185,638	14,633,840.24
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT	83	619,637	619,687	31,236.00
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	53,638	1,645,745,408	1,183,903,322	59,535,213.84



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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	25	139,739	133,808	6,392.02
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1301	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	28	179,675	127,356	6,150.56
1500	GENERAL BUILDING CONTRACTORS	239	4,736,703	4,619,974	225,566.26
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	342	7,545,229	6,873,846	336,543.92
CONS	TOT. CONTRACT CONSTRUCTION	637	13,554,047	12,471,305	605,674.09
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	27	48,249	26,166	1,301.11
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	42	64,442	28,667	1,376.03
MFG-	TOT. MANUFACTURING	127	563,804	301,993	15,338.17
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	34	98,925	31,344	1,431.84
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	102	2,961,582	2,375,444	115,775.36
4830	RADIO AND TELEVISION BROADCASTING	56	652,619	575,540	29,367.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	74	3,925,009	2,717,671	123,577.22
4920	GAS UTILITIES	36	1,388,988	1,247,225	59,667.18
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	399	9,322,485	7,023,799	333,923.90
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	82	1,462,334	512,557	25,686.18
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	160	2,020,239	893,841	43,996.66
5200	BUILDING MATERIALS	47	2,375,056	1,703,902	86,750.75
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	207	3,546,483	3,476,243	175,479.94
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	266	13,556,632	12,909,712	652,891.98

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	169	847,873	737,151	35,624.48
5592	MOBILE HOME DEALERS	29	572,560	560,310	28,798.64
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	107	1,375,989	1,417,626	70,861.35
5600	APPAREL AND ACCESSORY STORES	49	186,932	182,901	9,147.50
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	235	3,351,378	3,300,300	162,971.51
5813	LIQUOR DISPENSERS - BY THE DRINK	241	2,817,108	2,736,120	136,859.69
5910	DRUG AND PROPRIETARY STORES	29	1,969,788	1,939,500	98,338.53
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	609	2,562,670	2,305,079	113,413.35
RETL	TOT. RETAIL TRADE	2,030	35,181,905	32,663,422	1,639,370.38
6000	BANKS	31	516,941	371,120	19,051.35
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	156	1,246,356	847,228	42,424.81
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	221	1,802,062	1,251,369	63,158.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	556	2,430,516	1,820,442	88,339.97
7200	PERSONAL SERVICES	270	855,675	823,672	41,674.70
7300	MISCELLANEOUS BUSINESS SERVICES	128	1,066,324	1,036,144	49,617.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	187	495,004	459,240	22,593.41
7600	MISCELLANEOUS REPAIR SERVICES	323	1,239,547	1,043,261	51,304.48
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	69	600,463	581,951	28,484.28
8010	PHYSICIANS, DENTISTS AND OTHERS	173	1,299,527	1,292,884	65,778.17
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	174,142	174,142	8,720.72
8100	LEGAL SERVICES	45	398,290	398,290	20,263.00
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	420	2,871,656	1,080,624	53,364.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES	29	112,027	112,027	5,221.62
SERV	TOT. SERVICES	2,266	11,710,890	8,957,616	442,050.88
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	29	2,390,681	1,965,090	100,243.10
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,972	76,865,530	65,794,600	3,256,298.74

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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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	170	6,656,727	6,048,241	293,664.72
1610	HIGHWAY CONTRACTORS	49	5,057,271	4,696,982	216,868.74
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	69	1,777,646	1,511,775	70,639.21
1700	SPECIAL TRADE CONTRACTORS	461	5,947,940	1,171,812	57,132.21
CONS	TOT. CONTRACT CONSTRUCTION	749	19,439,584	13,428,811	643,304.88
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	27	355,449	283,767	14,059.16
2700	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	42	3,278,193	84,949	4,042.97
MFG-	TOT. MANUFACTURING	134	4,256,566	529,883	25,937.94
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	39	91,882	91,239	4,337.39
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	69	2,231,846	444,960	20,773.67
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	221	7,262,420	7,190,300	300,857.42
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	125	9,285,231	6,472,326	303,827.36
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	502	19,743,234	14,381,582	638,671.35
5040	GROCERIES AND RELATED PRODUCTS	60	443,822	37,299	1,856.87
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	58	1,150,677	541,368	27,201.44
5090	MISCELLANEOUS WHOLESALERS	114	405,692	87,584	4,283.14

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 25-000 SCCRRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	262	2,546,582	855,140	42,657.10
5200	BUILDING MATERIALS	52	2,532,532	1,164,561	58,239.27
5251	HARDWARE STORES	69	1,676,650	1,178,969	58,635.96
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	233	9,627,030	9,162,551	454,213.37
5310	DEPARTMENT STORES	25	843,042	838,685	41,650.06
5400	RETAIL FOOD STORES	203	11,257,943	11,014,312	544,908.19
5510	MOTOR VEHICLE DEALERS	40	1,019,816	589,874	29,216.97
5540	GASOLINE SERVICE STATIONS	354	2,610,839	2,009,037	97,738.07
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	54	1,020,529	383,453	19,001.55
5600	APPAREL AND ACCESSORY STORES	67	621,439	619,478	30,654.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	45	321,100	263,069	12,851.89
5800	EATING AND DRINKING PLACES	283	5,285,985	5,101,110	253,023.65
5813	LIQUOR DISPENSERS - BY THE DRINK	173	2,372,379	2,369,851	113,390.20
5910	DRUG AND PROPRIETARY STORES	36	1,246,276	1,025,066	50,700.84
5920	PACKAGE LIQUOR STORES	25	206,729	193,718	8,536.87
5990	MISCELLANEOUS RETAILERS	673	3,309,238	1,983,238	96,616.50
RETL	TOT. RETAIL TRADE	2,337	43,951,546	37,897,622	1,869,473.06
6000	BANKS	33	554,048	497,221	24,646.61
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	25	11,110	11,110	524.71
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	81	388,532	266,210	13,228.27
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	171	1,038,552	832,297	41,238.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	128	2,027,597	1,852,996	91,660.47
7200	PERSONAL SERVICES	262	711,036	621,343	30,298.82
7300	MISCELLANEOUS BUSINESS SERVICES	268	2,567,170	2,471,598	111,022.64
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	309	1,283,405	952,933	45,753.53
7600	MISCELLANEOUS REPAIR SERVICES	205	1,163,183	1,007,612	48,010.71
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	37	413,670	413,670	20,428.46
8010	PHYSICIANS, DENTISTS AND OTHERS	207	2,661,316	2,626,056	130,430.66
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	83	394,535	393,888	19,448.67
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	264	3,354,482	3,190,398	150,072.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES	40	655,926	600,260	29,778.17

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	1,867	15,499,633	14,376,813	688,917.32
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,094	108,412,353	83,774,424	4,021,834.22

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 20-000 TACS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	46	220,865	185,039	10,070.87
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	76	1,119,537	211,756	11,315.86
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	852	13,297,333	11,929,469	622,121.22
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	982	9,723,589	4,679,431	244,884.88
CONS	TOT. CONTRACT CONSTRUCTION	1,915	27,174,336	20,411,858	1,023,609.56
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	73	3,144,950	357,179	16,173.70
2400	LUMBER, WOOD AND PAPER PRODUCTS	190	1,268,142	402,371	20,921.61
2700	PRINTING AND PUBLISHING	116	1,923,053	1,274,006	69,904.85
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	83	2,667,303	875,200	45,877.49
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	31	57,000	41,332	2,055.97
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	166	899,064	304,267	17,484.64
MFG-	TOT. MANUFACTURING	688	10,094,859	3,364,209	177,411.26
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	84	317,726	300,115	14,295.33
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	89	730,770	186,201	10,145.93
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	259	10,686,022	10,685,563	486,217.68
4830	RADIO AND TELEVISION BROADCASTING	65	1,039,905	955,386	51,436.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	129	19,731,851	18,306,343	928,872.06
4920	GAS UTILITIES	84	3,869,031	3,458,211	179,433.24
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	710	36,375,305	33,891,818	1,670,400.31
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	145	2,723,162	503,090	28,616.02
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	249	2,373,137	399,761	21,840.85
5092	PETROLEUM AND PETROLEUM PRODUCTS	30	179,710	140,651	8,237.47
WHSL	TOT. WHOLESALE TRADE	461	5,962,667	1,136,686	63,325.80

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	231	8,296,511	5,269,015	295,162.13
5251	HARDWARE STORES	62	922,430	785,831	45,879.92
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	409	7,573,726	6,984,055	387,150.91
5310	DEPARTMENT STORES	63	10,232,458	10,140,171	594,619.54
5400	RETAIL FOOD STORES	411	30,265,741	29,027,304	1,684,819.48
5510	MOTOR VEHICLE DEALERS	55	1,341,959	1,295,829	75,448.93
5540	GASOLINE SERVICE STATIONS	327	7,990,627	2,588,216	130,808.68
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	83	1,723,470	1,072,170	62,389.02
5600	APPAREL AND ACCESSORY STORES	287	4,323,379	3,891,667	219,395.66
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	151	1,333,590	1,076,526	62,128.77
5800	EATING AND DRINKING PLACES	681	13,044,853	12,963,970	731,350.85
5813	LIQUOR DISPENSERS - BY THE DRINK	489	8,221,474	8,216,947	429,662.50
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,330	21,290,642	15,777,406	898,902.18
RETL	TOT. RETAIL TRADE	5,640	118,347,570	100,700,158	5,711,285.89
6000	BANKS	93	1,148,649	1,099,822	63,996.30
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	36	276,514	276,514	16,146.52
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	298	2,064,846	2,013,818	111,825.51
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	48	345,001	344,651	19,918.26
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	519	3,948,263	3,848,057	218,411.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	754	12,903,909	12,591,389	703,935.20
7200	PERSONAL SERVICES	666	3,085,561	2,859,835	157,288.77
7300	MISCELLANEOUS BUSINESS SERVICES	614	3,041,123	2,577,088	140,945.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	424	1,742,469	1,464,076	81,477.53
7600	MISCELLANEOUS REPAIR SERVICES	286	904,295	836,985	45,120.42
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	206	7,779,975	7,777,975	360,062.70
8010	PHYSICIANS, DENTISTS AND OTHERS	461	4,574,508	4,439,336	249,955.41
8060	HOSPITALS AND OTHER HEALTH SERVICES	110	1,386,537	1,237,416	71,994.66
8100	LEGAL SERVICES	239	1,877,082	1,876,495	108,246.37
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	82	1,369,692	1,278,664	70,713.11
8900	MISCELLANEOUS SERVICES	905	6,116,237	4,567,933	242,403.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES	109	960,717	942,885	54,480.54
SERV	TOT. SERVICES	4,957	46,536,154	43,052,364	2,320,246.63

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

. ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15,011	249,807,678	206,865,843	11,270,554.02



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

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	36	2,344,406	131,766	6,134.83
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	67	2,414,003	167,407	8,798.99
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	398	1,627,577	1,006,009	46,479.14
CONS	TOT. CONTRACT CONSTRUCTION	595	5,023,732	3,846,107	176,630.13
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	26	43,677	33,683	1,489.78
2700	PRINTING AND PUBLISHING	33	103,419	83,697	4,024.50
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	52	7,523,919	7,460,584	327,992.28
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	69	230,116	60,375	2,933.75
MF3-	TOT. MANUFACTURING	249	8,116,230	7,743,364	340,945.55
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	119	978,031	985,134	43,211.98
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	97	776,737	391,393	18,451.28
4600	PIPELINE TRANSPORTATION	26	873,623	0	0.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	331	3,395,019	3,357,889	144,320.27
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	193	5,821,346	5,157,177	237,263.60
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	766	11,864,758	9,891,593	443,247.13
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	104	290,290	55,663	2,649.65
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	158	1,501,340	653,563	31,827.24

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	31	67,423	52,056	2,274.02
5251	HARDWARE STORES	27	70,346	60,820	3,010.02
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	135	175,286	142,622	6,710.81
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	111	5,780,119	5,450,260	262,771.05
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	151	6,880,092	6,740,795	313,642.58
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	42	319,676	195,580	9,491.10
5600	APPAREL AND ACCESSORY STORES	32	470,926	289,903	14,052.16
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	83	1,068,645	1,046,132	50,176.02
5813	LIQUOR DISPENSERS - BY THE DRINK	118	2,379,047	2,370,668	110,755.61
5910	DRUG AND PROPRIETARY STORES	26	665,303	570,617	27,427.20
5990	MISCELLANEOUS RETAILERS	497	3,998,440	2,333,460	106,536.71
RETL	TOT. RETAIL TRADE	1,295	22,178,189	19,508,153	923,980.01
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	79	114,650	106,816	5,004.69
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	29	115,592	17,932	831.67
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	136	352,237	246,794	11,717.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	84	327,794	303,744	14,913.83
7200	PERSONAL SERVICES	211	386,193	379,216	18,003.90
7300	MISCELLANEOUS BUSINESS SERVICES	232	549,753	536,297	25,211.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	151	526,112	495,690	23,357.06
7600	MISCELLANEOUS REPAIR SERVICES	181	947,204	653,582	31,373.64
7900	AMUSEMENT AND RECREATION SERVICES	42	201,944	201,944	8,833.32
8010	PHYSICIANS, DENTISTS AND OTHERS	71	212,720	212,720	10,305.02
8060	HOSPITALS AND OTHER HEALTH SERVICES	30	154,558	154,264	7,550.07
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	189	224,277	144,944	8,904.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,234	3,730,416	3,233,039	155,383.44
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,543	55,364,606	45,486,273	2,100,636.79

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	76	1,548,574	1,513,558	73,295.88
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	104	3,840,399	1,866,693	88,651.94
1500	GENERAL BUILDING CONTRACTORS	73	879,643	794,058	42,323.84
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	119	990,217	513,776	27,894.19
CONS	TOT. CONTRACT CONSTRUCTION	253	6,246,558	5,630,059	269,141.59
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	40	115,211	114,785	5,715.16
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	26	292,066	224,947	12,814.21
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	27	331,365	90,084	4,918.84
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	26	400,053	73,883	3,995.60
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	169	1,373,898	666,849	36,790.67
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	45	161,342	149,171	6,909.82
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	69	453,320	249,247	13,753.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	205	1,738,348	1,121,939	61,076.04
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	121	23,476,581	23,112,397	1,065,953.46
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	487	28,413,205	27,027,825	1,268,572.78
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	66	3,258,465	3,065,737	178,786.86
5092	PETROLEUM AND PETROLEUM PRODUCTS	57	499,817	411,142	20,097.21
WHSL	TOT. WHOLESALE TRADE	177	4,324,463	3,680,132	209,121.86
5200	BUILDING MATERIALS	28	569,730	376,953	22,058.06

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## TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 01/23/80

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\* REQUEST \*

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	140	2,253,254	1,455,454	83,161.03
5310	DEPARTMENT STORES	25	329,154	327,904	18,713.56
5400	RETAIL FOOD STORES	80	1,217,534	1,190,172	67,047.43
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	141	1,043,913	889,061	51,215.09
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	48	330,388	329,165	19,149.27
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	111	1,641,740	1,634,953	92,695.85
5813	LIQUOR DISPENSERS - BY THE DRINK	43	426,099	426,099	24,700.52
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	343	4,528,276	3,367,257	169,693.39
RETL	TOT. RETAIL TRADE	1,073	14,660,571	12,014,493	662,484.41
6000	BANKS	29	352,044	247,383	14,344.80
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	60	503,446	439,630	24,835.50
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	116	916,886	709,222	40,469.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	120	1,318,040	1,310,226	76,319.47
7200	PERSONAL SERVICES	207	560,792	558,269	32,304.08
7300	MISCELLANEOUS BUSINESS SERVICES	144	502,274	506,858	29,476.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	113	302,502	281,112	16,173.47
7600	MISCELLANEOUS REPAIR SERVICES	206	1,101,552	934,506	44,433.70
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	71	825,777	856,146	49,927.03
8060	HOSPITALS AND OTHER HEALTH SERVICES	22	729,010	729,010	42,466.75
8100	LEGAL SERVICES	44	338,288	338,288	19,984.59
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	200	1,133,877	1,004,815	46,021.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES	26	103,631	102,737	5,717.06
SERV	TOT. SERVICES	1,204	7,149,279	6,761,212	368,285.03
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

CONSTRAINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,674	69,077,227	59,588,291	3,004,337.95

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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

. ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1936

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	97	1,620,839	463,691	20,796.22
0700	AGRICULTURAL SERVICES	65	470,951	259,300	11,807.46
AGRI	TOT. AGRICULTURE	162	2,091,790	722,991	32,603.68
1094	URANIUM				
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				
1500	GENERAL BUILDING CONTRACTORS	795	14,013,524	11,606,284	580,500.31
1610	HIGHWAY CONTRACTORS	62	6,009,265	4,404,131	243,134.56
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	132	1,213,453	1,110,153	58,012.88
1700	SPECIAL TRADE CONTRACTORS	1,643	16,249,106	8,144,961	372,104.20
CONS	TOT. CONTRACT CONSTRUCTION	2,632	37,485,348	25,265,529	1,253,801.95
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	67	328,146	90,931	4,547.29
2700	PRINTING AND PUBLISHING	75	659,871	581,186	29,489.03
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	66	3,028,214	84,931	4,344.28
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	55	266,804	53,622	2,593.85
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	37	1,401,679	463,038	21,791.34
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	195	1,715,960	555,568	28,703.57
MFG-	TOT. MANUFACTURING	573	7,873,082	2,248,719	112,282.65
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	46	134,687	128,212	6,499.29
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	100	2,365,503	294,778	14,653.40
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	336	14,770,279	14,736,014	671,583.13
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	145	16,249,585	13,919,250	682,230.95
4920	GAS UTILITIES	69	5,694,044	4,774,831	229,899.30
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	747	43,769,461	34,283,459	1,627,550.68
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	40	356,427	170,348	7,836.18
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	64	2,846,313	812,891	45,270.62

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	33	264,704	184,437	9,039.87
5080	MACHINERY, EQUIPMENT AND SUPPLIES	40	200,301	81,844	4,694.12
5090	MISCELLANEOUS WHOLESALERS	381	5,617,045	2,141,254	117,858.02
5092	PETROLEUM AND PETROLEUM PRODUCTS	44	1,389,171	344,200	19,230.04
WHSL	TOT. WHOLESALE TRADE	630	11,650,934	3,845,362	209,577.71
5200	BUILDING MATERIALS	116	9,072,157	4,674,946	229,831.14
5251	HARDWARE STORES	34	783,658	303,814	13,864.83
5252	FARM EQUIPMENT DEALERS	31	200,459	115,413	5,226.39
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	291	10,020,945	9,809,054	520,772.53
5310	DEPARTMENT STORES	49	2,312,223	2,303,832	128,433.71
5400	RETAIL FOOD STORES	350	47,105,032	44,978,530	2,353,406.91
5510	MOTOR VEHICLE DEALERS	95	2,063,233	1,595,556	77,207.65
5540	GASOLINE SERVICE STATIONS	356	4,693,211	1,831,805	86,492.31
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	152	4,272,591	3,095,842	162,783.77
5600	APPAREL AND ACCESSORY STORES	172	1,131,971	1,131,924	63,055.99
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	122	797,914	752,412	42,020.31
5800	EATING AND DRINKING PLACES	550	11,027,789	9,634,723	518,648.81
5813	LIQUOR DISPENSERS - BY THE DRINK	380	4,964,527	4,800,727	237,418.79
5910	DRUG AND PROPRIETARY STORES	64	4,159,723	3,988,219	216,655.69
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,752	11,061,319	7,998,646	405,295.33
RETL	TOT. RETAIL TRADE	4,546	114,370,971	97,171,243	5,069,768.17
6000	BANKS	55	1,692,347	1,488,999	81,936.93
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	41	79,686	79,686	4,516.97
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	474	2,964,350	2,897,607	144,865.83
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	37	1,160,511	1,093,897	52,388.23
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	653	8,555,121	7,865,507	392,320.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	81	1,017,703	815,864	40,355.93
7200	PERSONAL SERVICES	805	5,207,509	5,002,722	245,953.15
7300	MISCELLANEOUS BUSINESS SERVICES	575	3,277,634	2,828,938	143,060.88
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	612	2,852,336	2,456,112	117,548.65
7600	MISCELLANEOUS REPAIR SERVICES	528	2,080,906	1,527,262	73,631.20
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	109	308,323	232,604	12,217.93
8010	PHYSICIANS, DENTISTS AND OTHERS	574	5,344,081	5,289,774	282,130.67

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	140	2,745,969	2,743,715	153,373.81
8100	LEGAL SERVICES	209	1,630,214	1,588,306	88,344.77
8200	EDUCATIONAL SERVICES	56	110,827	100,650	5,112.63
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,146	4,788,367	4,066,891	210,753.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES	53	432,555	363,652	17,815.19
SERV	TOT. SERVICES	4,931	30,080,621	27,297,295	1,403,122.10
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14,906	256,302,022	199,042,024	10,117,149.01



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	76	15,351,034	2,307,974	99,916.88
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	366	44,088,177	30,390,943	1,193,378.25
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	508	62,427,072	34,138,182	1,351,979.03
1500	GENERAL BUILDING CONTRACTORS	90	11,628,576	9,935,792	421,501.68
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	444	42,028,425	15,600,344	648,248.37
CONS	TOT. CONTRACT CONSTRUCTION	582	64,982,440	27,685,255	1,113,490.86
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	26	4,880,187	100,096	4,143.14
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	51	4,713,642	287,705	12,256.21
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	194	4,547,122	2,178,586	90,349.66
2800	CHEMICALS AND ALLIED PRODUCTS	173	12,042,772	1,657,259	68,341.97
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	25	661,512	201,346	8,465.94
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	37	1,824,365	756,829	32,372.84
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	175	12,955,947	3,874,530	153,636.57
3500	MACHINERY, EXCEPT ELECTRICAL	183	5,321,558	2,027,559	79,963.80
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	112	32,190,528	4,109,587	166,709.40
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	87	7,234,092	250,090	10,325.35
3700	TRANSPORTATION EQUIPMENT	28	13,197,504	5,121,989	207,872.21
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	53	3,433,465	2,293,577	89,132.19
3900	MISCELLANEOUS MANUFACTURING	423	11,994,428	5,243,649	216,572.99
MFG-	TOT. MANUFACTURING	1,600	115,534,678	28,127,908	1,141,224.42
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	38	1,533,514	1,542,789	65,947.25
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	241	1,468,675,352	4,247,670	173,138.52
4500	AIR TRANSPORTATION	29	843,479	813,223	30,616.23
4600	PIPELINE TRANSPORTATION	63	11,194,539	2,737,415	120,863.22
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	113	11,681,897	8,978,810	387,028.23
4830	RADIO AND TELEVISION BROADCASTING	37	2,152,393	2,152,393	90,127.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	553	1,501,261.921	25,354,917	1,067,037.49
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	253	18,824,744	2,945,534	123,354.49
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	521	27,557,230	6,718,304	278,507.00
5040	GROCERIES AND RELATED PRODUCTS	315	92,207,625	2,609,147	109,850.09
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	431	74,074,587	51,010,565	2,188,639.67
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	314	11,659,819	5,076,176	205,440.13
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,129	89,209,746	45,618,233	1,876,056.31
5090	MISCELLANEOUS WHOLESALERS	1,967	224,335,679	19,780,865	825,813.60
5092	PETROLEUM AND PETROLEUM PRODUCTS	180	28,952,540	4,943,714	198,744.56
WHSL	TOT. WHOLESALE TRADE	5,111	567,021.971	138,702,661	5,806,455.92
5200	BUILDING MATERIALS	164	8,677,367	2,048,966	83,637.79
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	76	2,033,945	551,653	23,825.50
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	82	2,439,342	1,482,906	60,961.64
5310	DEPARTMENT STORES	44	3,897,758	3,897,758	160,736.21
5400	RETAIL FOOD STORES	103	3,143,001	765,322	31,282.56
5540	GASOLINE SERVICE STATIONS	57	17,734,142	514,150	20,892.41
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	129	5,093,476	1,788,640	73,110.09
5600	APPAREL AND ACCESSORY STORES	91	667,249	526,700	21,434.51
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	238	4,799,909	1,364,610	55,404.13
5800	EATING AND DRINKING PLACES	51	1,523,699	502,030	21,013.95
5910	DRUG AND PROPRIETARY STORES	57	2,215,283	271,367	11,262.16
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	4,334	327,730,791	113,962,508	4,623,252.75
RETL	TOT. RETAIL TRADE	5,488	381,678,592	128,548,411	5,222,763.57
6000	BANKS	41	424,177	424,177	16,521.58
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	186	8,065,753	8,050,296	324,013.44
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	31	1,999,940	1,152,736	46,869.01
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	265	6,965,893	5,176,325	214,550.53
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	91	1,068,123	1,039,521	42,323.72
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	646	18,781,987	16,101,155	655,316.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	73	1,622,949	1,313,256	55,804.92
7200	PERSONAL SERVICES	176	2,581,367	2,508,731	104,118.59
7300	MISCELLANEOUS BUSINESS SERVICES	1,490	79,615,930	63,323,849	2,620,037.23
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	587	13,757,521	9,530,753	395,029.21
7600	MISCELLANEOUS REPAIR SERVICES	383	16,045,325	9,143,912	375,633.06
7800	MOTION PICTURE THEATERS AND PRODUCTION	52	334,075	80,208	3,342.59
7900	AMUSEMENT AND RECREATION SERVICES	62	2,251,801	2,248,333	93,582.40
8010	PHYSICIANS, DENTISTS AND OTHERS				
8050	HOSPITALS AND OTHER HEALTH SERVICES	40	938,246	206,892	8,624.34
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	48	339,616	336,093	13,305.36
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	63	923,702	912,228	37,977.97
8900	MISCELLANEOUS SERVICES	2,348	70,583,997	51,598,862	2,138,450.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES	226	58,218,017	16,799,696	691,292.73
SERV	TOT. SERVICES	6,105	247,699,084	158,390,874	6,552,933.90
9100	FEDERAL GOVERNMENT - ALL OTHER				
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20,696	2,962,341,424	557,446,799	22,927,632.20

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	1,105	22,418,182	14,722,457	675,865.70
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	1,171	35,970,564	19,384,467	886,211.50
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	33	136,517	73,580	3,447.99
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	41	27,624,076	181,322	8,364.45
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	80	374,199	280,976	13,209.93
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	210	37,124,799	1,834,425	86,183.41
1500	GENERAL BUILDING CONTRACTORS	7,484	543,919,074	446,246,742	20,449,325.94
1610	HIGHWAY CONTRACTORS	244	67,727,613	44,588,208	2,057,421.77
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	149	14,504,542	8,046,700	368,318.72
1700	SPECIAL TRADE CONTRACTORS	10,843	445,974,273	148,801,410	6,802,620.60
CONS	TOT. CONTRACT CONSTRUCTION	18,725	1,072,125,507	647,683,059	29,677,717.03
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	213	76,512,392	3,909,361	179,686.64
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	37	10,119,350	465,872	21,321.34
2300	APPAREL AND TEXTILE MILL PRODUCTS	310	8,562,131	1,291,726	58,638.18
2400	LUMBER, WOOD AND PAPER PRODUCTS	953	69,870,739	5,186,426	235,861.27
2700	PRINTING AND PUBLISHING	1,605	110,816,586	73,351,753	3,360,800.04
2800	CHEMICALS AND ALLIED PRODUCTS	168	17,162,849	4,267,094	196,184.84
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	81	18,446,698	3,123,624	143,440.70
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	480	55,649,612	5,831,600	271,719.64
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	721	41,864,020	4,552,996	209,008.66
3500	MACHINERY, EXCEPT ELECTRICAL	179	8,521,363	1,625,011	74,200.84
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	175	31,086,951	6,288,566	286,602.68
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	269	53,208,010	16,825,662	773,532.16
3700	TRANSPORTATION EQUIPMENT	101	24,167,376	13,248,957	608,283.92
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	245	24,627,930	2,326,075	106,745.30
3900	MISCELLANEOUS MANUFACTURING	2,810	128,451,777	17,913,288	814,094.35
MFG-	TOT. MANUFACTURING	8,347	678,067,783	160,318,013	7,340,120.56
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	202	8,057,146	6,867,214	314,726.24
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	1,096	74,407,637	16,493,413	750,442.65
4500	AIR TRANSPORTATION	272	24,701,063	9,833,103	440,954.60
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	421	286,919,348	256,902,701	11,093,854.68
4830	RADIO AND TELEVISION BROADCASTING	286	59,485,295	14,853,533	666,660.19
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	113	420,695,439	214,244,957	9,884,701.93

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,433	962,474,701	589,612,485	26,321,817.09
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	877	142,076,784	19,847,637	907,297.47
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	331	60,548,403	12,215,627	558,439.95
5040	GROCERIES AND RELATED PRODUCTS	809	305,279,553	5,728,041	260,572.64
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	860	165,509,775	30,824,449	1,418,893.95
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	738	117,068,505	15,513,400	707,975.25
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,999	369,192,832	161,266,634	7,381,602.15
5090	MISCELLANEOUS WHOLESALERS	4,883	664,762,418	131,446,916	6,042,990.27
5092	PETROLEUM AND PETROLEUM PRODUCTS	226	27,483,691	8,601,123	392,795.51
WHSL	TOT. WHOLESALE TRADE	10,723	1,851,921,965	385,443,825	17,670,617.19
5200	BUILDING MATERIALS	798	152,568,912	59,479,147	2,736,007.54
5251	HARDWARE STORES	424	26,182,912	18,151,632	829,002.50
5252	FARM EQUIPMENT DEALERS	35	927,180	494,820	22,629.85
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	850	49,049,484	38,440,483	1,756,978.92
5310	DEPARTMENT STORES	212	342,762,912	338,797,491	15,481,572.13
5400	RETAIL FOOD STORES	2,727	537,345,474	506,718,303	23,177,214.22
5510	MOTOR VEHICLE DEALERS	811	95,325,717	50,713,022	2,328,185.79
5540	GASOLINE SERVICE STATIONS	1,351	61,730,342	25,196,408	1,155,077.86
5592	MOBILE HOME DEALERS	331	34,271,189	30,725,155	1,404,629.79
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,621	89,106,569	58,686,347	2,693,979.66
5600	APPAREL AND ACCESSORY STORES	3,312	174,042,494	164,427,326	7,523,321.47
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	2,490	199,917,645	159,451,871	7,302,416.22
5800	EATING AND DRINKING PLACES	5,954	268,653,234	257,731,429	11,811,191.44
5813	LIQUOR DISPENSERS - BY THE DRINK	1,441	72,725,499	72,417,574	3,318,335.31
5910	DRUG AND PROPRIETARY STORES	494	95,487,030	91,234,618	4,167,478.05
5920	PACKAGE LIQUOR STORES	199	19,406,489	19,037,625	873,441.06
5990	MISCELLANEOUS RETAILERS	19,205	542,230,594	302,294,232	13,822,030.51
RETL	TOT. RETAIL TRADE	42,255	2,765,733,676	2,193,997,486	100,403,492.32
6000	BANKS	179	55,636,037	42,229,366	1,941,243.63
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-I ASSOC.	337	11,652,530	9,435,499	433,215.72
6120	SAVINGS AND LOAN ASSOCIATIONS	92	11,530,893	5,001,805	230,306.72
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	315	15,940,497	15,329,596	703,627.04
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	576	20,433,878	10,629,904	484,543.96
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5,222	123,778,990	83,198,481	3,814,422.89
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	507	35,942,793	15,763,314	716,273.05
6700	HOLDING AND OTHER INVESTMENT COMPANIES	390	10,806,115	6,654,784	304,245.11
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7,618	290,721,643	188,243,049	8,627,878.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	2,105	118,668,920	93,316,170	4,286,852.13
7200	PERSONAL SERVICES	12,192	80,703,328	75,119,686	3,434,423.68

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	16,106	454,591,218	350,014,455	15,938,907.71
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	334	27,919,757	51,034,305	2,348,589.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5,633	137,987,033	113,376,226	5,210,705.83
7600	MISCELLANEOUS REPAIR SERVICES	4,427	49,742,586	29,207,530	1,332,865.77
7800	MOTION PICTURE THEATERS AND PRODUCTION	342	19,479,277	14,202,044	655,356.13
7900	AMUSEMENT AND RECREATION SERVICES	1,459	26,785,837	22,539,597	1,021,000.23
8010	PHYSICIANS, DENTISTS AND OTHERS	10,127	226,797,236	223,830,339	10,262,491.44
8060	HOSPITALS AND OTHER HEALTH SERVICES	1,635	157,758,913	150,786,451	6,908,147.34
8100	LEGAL SERVICES	6,286	144,311,703	143,170,920	6,558,657.06
8200	EDUCATIONAL SERVICES	1,695	73,573,303	21,478,014	982,446.35
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	411	10,962,523	4,282,324	222,186.77
8900	MISCELLANEOUS SERVICES	16,045	241,666,529	159,879,456	7,319,357.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3,106	127,502,048	93,658,032	4,305,520.59
SERV	TOT. SERVICES	82,023	1,828,430,266	1,546,295,549	70,837,508.10
9100	FEDERAL GOVERNMENT - ALL OTHER				
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	173,566	9,608,882,315	5,756,535,642	262,931,837.95

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	164	3,311,470	2,295,657	102,080.68
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	299	5,835,408	3,515,536	154,757.54
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	56	337,511	111,285	4,849.08
MFG-	TOT. MANUFACTURING	100	1,382,777	285,775	12,503.04
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	58	702,892	702,892	30,991.70
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	114	7,860,352	5,426,831	251,261.41
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	61	5,387,796	514,450	23,272.08
5200	BUILDING MATERIALS	27	7,270,546	6,725,748	298,344.16
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	1,203,419	1,202,117	53,026.13
5400	RETAIL FOOD STORES	34	4,389,278	4,322,542	190,391.55
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	30	1,243,910	1,067,049	50,683.59

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	31	193,421	192,060	8,491.44
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	76	2,619,392	2,619,392	114,822.48
5313	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	178	4,009,319	2,928,572	129,415.12
RETL	TOT. RETAIL TRADE	485	24,971,725	21,710,639	962,442.78
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	42	699,955	677,095	32,269.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	96	493,964	493,964	21,945.07
7300	MISCELLANEOUS BUSINESS SERVICES	85	400,514	349,640	14,740.02
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	90	4,223,530	734,870	31,932.53
7600	MISCELLANEOUS REPAIR SERVICES	35	70,978	43,268	1,930.07
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	57	961,764	359,181	15,877.37
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
2900	MISCELLANEOUS SERVICES	128	779,509	656,529	30,161.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	539	7,415,705	3,031,532	133,960.47
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,687	54,459,518	35,551,220	1,587,508.49



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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	206	875,172	318,300	15,352.59
CONS	TOT. CONTRACT CONSTRUCTION	311	2,312,199	1,710,706	84,104.99
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	100	1,014,468	1,014,468	42,767.55
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	149	3,724,957	3,646,630	169,446.40
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				
WHSL	TOT. WHOLESALE TRADE	54	341,453	121,005	5,980.29
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	41,493	37,080	1,803.92
5400	RETAIL FOOD STORES	28	451,930	406,526	19,482.85
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	27	131,402	131,402	6,254.57
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	97	1,726,119	504,174	24,403.94
RETL	TOT. RETAIL TRADE	217	2,815,611	1,521,001	73,384.39
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 02-318

TIJERAS

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	56	124,982	123,092	5,723.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	111	376,686	211,067	9,900.83
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	268	733,242	504,415	23,878.14
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,042	10,300,212	7,836,278	373,633.86

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1936

LOCATION : 02-417

CORRALES

SIC  
CODENO. TAX  
RETURNSTOTAL REPORTED  
GROSS RECEIPTSTAXABLE  
GROSS RECEIPTSREPORTED  
TAX DUE0700 AGRICULTURAL SERVICES  
AGRI TOT. AGRICULTURE5400 RETAIL FOOD STORES  
5510 MOTOR VEHICLE DEALERS  
5990 MISCELLANEOUS RETAILERS  
RETL TOT. RETAIL TRADE6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES  
FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE7900 AMUSEMENT AND RECREATION SERVICES  
8710 ENGINEERING AND ARCHITECTURAL SERVICES  
SLRV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

28

414,835

375,086

19,223.15

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	185	2,156,368	1,960,640	86,946.72
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	294	8,030,458	2,306,999	102,414.46
1094	URANIUM	26	402,607	399,296	18,321.69
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	26	498,192	464,412	20,964.13
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	93	38,619,216	11,659,516	540,988.22
1500	GENERAL BUILDING CONTRACTORS	1,415	106,571,482	38,631,170	3,940,437.97
1610	HIGHWAY CONTRACTORS	156	21,238,415	17,919,734	808,059.32
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	35	3,802,056	2,776,251	136,377.13
1700	SPECIAL TRADE CONTRACTORS	1,955	64,901,673	17,595,642	791,967.00
CONS	TOT. CONTRACT CONSTRUCTION	3,611	196,513,627	126,922,797	5,676,841.47
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	46	37,343	21,487	960.11
2400	LUMBER, WOOD AND PAPER PRODUCTS	215	21,835,935	1,073,559	49,042.93
2700	PRINTING AND PUBLISHING	104	617,329	328,816	14,711.53
2800	CHEMICALS AND ALLIED PRODUCTS	29	1,340,818	381,433	17,425.92
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	147	8,994,995	1,678,901	76,027.55
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	124	18,193,311	620,032	27,937.38
3500	MACHINERY, EXCEPT ELECTRICAL	85	8,546,634	421,254	18,454.22
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	398	12,566,027	3,079,349	131,049.89
MFG-	TOT. MANUFACTURING	1,215	142,381,123	18,815,090	831,436.07
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	110	6,407,771	5,942,326	261,895.03
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	230	46,812,643	6,481,533	275,055.91
4500	AIR TRANSPORTATION	42	1,836,354	1,078,214	46,806.34
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	104	28,039,413	28,039,413	1,208,630.34
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	142	61,317,830	37,353,554	1,685,671.79
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	670	162,824,772	92,350,392	4,067,573.81

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	33	3,278,849	2,403,710	109,270.21
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	51	10,232,693	3,825,345	170,991.66
5040	GROCERIES AND RELATED PRODUCTS	100	39,828,851	2,922,045	132,759.39
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	62	19,268,442	2,328,269	109,559.49
5080	MACHINERY, EQUIPMENT AND SUPPLIES	167	28,695,370	10,013,842	453,252.65
5090	MISCELLANEOUS WHOLESALERS	465	64,864,742	4,302,358	201,903.05
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	977	170,669,284	26,409,908	1,202,613.43
5200	BUILDING MATERIALS	109	12,944,054	1,355,472	62,041.04
5251	HARDWARE STORES	59	2,975,839	2,787,056	125,078.61
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	92	2,204,884	2,146,122	96,585.17
5400	RETAIL FOOD STORES	532	38,889,653	37,596,688	1,700,871.50
5510	MOTOR VEHICLE DEALERS	57	846,617	485,514	21,824.30
5540	GASOLINE SERVICE STATIONS	254	7,951,163	2,442,644	109,905.46
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	335	8,815,320	4,417,951	195,047.67
5600	APPAREL AND ACCESSORY STORES	117	4,961,267	4,663,437	209,930.83
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	133	1,234,448	1,205,435	55,261.41
5800	EATING AND DRINKING PLACES	482	14,412,771	14,161,051	652,099.21
5813	LIQUOR DISPENSERS - BY THE DRINK	328	8,997,032	8,971,541	404,061.64
5910	DRUG AND PROPRIETARY STORES	40	2,218,628	1,412,737	63,763.96
5920	PACKAGE LIQUOR STORES	32	820,523	819,768	36,603.38
5990	MISCELLANEOUS RETAILERS	1,852	19,897,000	14,308,156	654,305.58
RETL	TOT. RETAIL TRADE	4,470	130,427,983	99,765,827	4,521,770.35
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	209	4,511,111	2,830,163	130,103.61
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	33	3,401,036	118,036	5,138.83
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	319	19,673,796	8,876,260	406,229.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	150	2,914,808	1,945,534	89,383.24
7200	PERSONAL SERVICES	780	2,679,543	2,411,361	107,290.08
7300	MISCELLANEOUS BUSINESS SERVICES	1,060	17,878,232	15,004,199	684,547.57
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	47	716,123,972	681,578,537	30,720,992.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	914	8,495,688	6,009,709	271,972.57
7600	MISCELLANEOUS REPAIR SERVICES	677	6,889,156	3,722,157	167,728.04
7800	MOTION PICTURE THEATERS AND PRODUCTION				

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## TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS (BY STANDARD INDUSTRIAL CLASSIFICATION)

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## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	45	127,043	76,360	3,633.46
CONS	TOT. CONTRACT CONSTRUCTION	74	1,021,925	965,764	48,438.10
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	469,397	403,607	19,537.57
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	46	612,476	560,609	27,200.34
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	36	96,269	82,161	4,024.63
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	48	172,560	137,529	6,591.52
RETL	TOT. RETAIL TRADE	196	1,486,978	1,376,232	66,777.43
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	25	33,718	33,718	1,615.97
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	126	388,934	289,194	13,859.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	488	3,426,561	3,081,152	150,852.50

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 28-028

RMDR CATRON 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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1390	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	84	3,908,961	3,267,379	141,754.86
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	98	716,076	468,117	22,004.68
CONS	TOT. CONTRACT CONSTRUCTION	229	8,555,102	7,404,762	321,683.58
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	27	69,889	68,642	2,898.68
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	66	251,866	96,343	4,083.16
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4310	TELEPHONE AND TELEGRAPH COMMUNICATIONS	67	865,466	661,663	28,854.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	61	1,319,107	1,215,021	52,041.83
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	166	2,363,798	2,036,330	87,331.18
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	26	329,668	101,315	3,976.57
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	26	141,077	87,485	3,833.69
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	85,101	84,912	3,686.62
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	121	999,050	810,698	35,620.57
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				



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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	36	192,781	192,781	8,348.09
5813	LIQUOR DISPENSERS - BY THE DRINK	61	418,062	418,062	18,348.43
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	211	1,065,894	935,157	40,413.14
RETL	TOT. RETAIL TRADE	534	3,243,524	2,823,133	122,511.11
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	30	151,709	151,709	6,699.93
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	151,709	151,709	6,699.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	40	232,653	232,448	10,249.47
7200	PERSONAL SERVICES	27	24,152	24,152	1,026.13
7300	MISCELLANEOUS BUSINESS SERVICES	49	76,649	74,174	3,057.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	242,647	190,774	8,141.21
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	80	312,675	254,409	11,555.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	313	1,066,306	946,176	40,946.61
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,399	16,095,345	13,692,046	592,791.94

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

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	67	3,428,649	3,488,649	185,109.86
1381	OIL AND GAS WELL DRILLING	43	1,055,355	1,055,355	52,981.10
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	151	2,659,203	2,597,090	128,453.90
MINE	TOT. MINING	266	7,203,808	7,141,094	366,544.86
1500	GENERAL BUILDING CONTRACTORS	603	22,573,543	21,511,060	1,109,131.94
1610	HIGHWAY CONTRACTORS	36	4,292,394	2,505,640	135,811.89
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	77	1,995,951	1,392,113	92,750.94
1700	SPECIAL TRADE CONTRACTORS	1,262	18,146,106	8,665,715	446,924.06
CONS	TOT. CONTRACT CONSTRUCTION	1,978	47,007,995	34,575,523	1,784,613.83
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	50	22,159,626	606,640	32,724.38
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	85	639,678	296,389	9,864.89
2700	PRINTING AND PUBLISHING	89	5,127,659	4,156,129	215,002.77
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	25	184,059	155,496	7,940.64
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	179	5,575,119	1,108,694	55,639.93
MFG-	TOT. MANUFACTURING	526	38,717,030	6,784,862	348,490.29
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	33	154,342	1,996-	6.05-
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	159	2,833,017	554,587	27,977.67
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	80	47,383,580	47,383,580	1,946,465.90
4830	RADIO AND TELEVISION BROADCASTING	84	3,316,150	1,551,417	77,860.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	422	78,134,400	70,476,023	3,123,584.83
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	85	4,399,241	2,124,783	107,579.94
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	28	182,493	174,305	9,606.12
5040	GROCERIES AND RELATED PRODUCTS	160	29,139,452	1,160,484	58,655.58

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	64	1,636,914	412,812	20,459.80
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	87	4,558,532	583,542	28,871.74
5080	MACHINERY, EQUIPMENT AND SUPPLIES	137	13,075,099	5,366,962	269,063.55
5090	MISCELLANEOUS WHOLESALERS	483	20,506,208	2,745,531	140,239.37
5092	PETROLEUM AND PETROLEUM PRODUCTS	132	15,824,032	2,698,245	137,201.84
WHSL	TOT. WHOLESALE TRADE	1,226	29,372,571	15,266,663	771,677.96
5200	BUILDING MATERIALS	146	11,653,100	3,095,957	418,906.24
5251	HARDWARE STORES	67	891,083	734,491	37,696.75
5252	FARM EQUIPMENT DEALERS	44	2,234,975	1,839,277	94,945.85
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	157	5,196,756	5,115,525	260,998.26
5310	DEPARTMENT STORES	76	32,602,370	32,371,954	1,653,370.15
5400	RETAIL FOOD STORES	495	60,636,869	58,745,912	3,000,158.66
5510	MOTOR VEHICLE DEALERS	168	16,046,935	2,904,487	152,052.06
5540	GASOLINE SERVICE STATIONS	273	3,179,994	1,456,674	75,140.42
5592	MOBILE HOME DEALERS	47	2,399,160	1,526,858	75,204.85
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	246	6,061,878	4,559,638	234,382.46
5600	APPAREL AND ACCESSORY STORES	512	10,495,475	10,304,572	524,333.93
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	443	8,666,531	7,879,244	403,496.27
5800	EATING AND DRINKING PLACES	1,035	25,690,085	23,534,586	1,206,284.17
5813	LIQUOR DISPENSERS - BY THE DRINK	130	4,169,689	4,169,689	212,699.72
5910	DRUG AND PROPRIETARY STORES	117	9,745,375	8,735,186	441,689.03
5920	PACKAGE LIQUOR STORES	41	1,422,048	1,422,048	72,637.30
5990	MISCELLANEOUS RETAILERS	2,340	32,576,098	27,831,319	1,415,461.79
RETL	TOT. RETAIL TRADE	6,342	233,668,919	201,227,418	10,279,457.91
6000	BANKS	64	3,277,649	2,735,846	140,466.99
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	54	335,896	149,638	7,713.83
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITIES AND COMMODITY BROKERS, DEALERS, EXCHG., SERV.	40	685,288	564,707	28,620.63
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	68	561,389	561,389	29,154.45
6510	REAL EST. OPER-LEAS-AGT., ETC., AND TITLE ABSTRACT	383	5,416,880	4,529,358	229,727.78
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	54	1,363,445	898,175	43,899.27
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FINKE	TOT. FINANCE, INSURANCE AND REAL ESTATE	721	15,657,415	9,793,613	497,973.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	345	6,633,792	5,291,451	267,303.86
7200	PERSONAL SERVICES	1,560	7,323,876	7,012,632	357,539.16
7300	MISCELLANEOUS BUSINESS SERVICES	1,135	11,524,388	8,721,903	442,958.47
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	632	5,073,564	4,775,152	246,172.48
7600	MISCELLANEOUS REPAIR SERVICES	688	7,421,591	4,974,887	254,074.19
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	220	2,971,432	2,844,617	139,167.14

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	995	23,946,567	23,873,154	1,229,578.04
8060	HOSPITALS AND OTHER HEALTH SERVICES	183	5,251,494	4,697,454	244,646.38
8100	LEGAL SERVICES	397	9,819,041	9,436,341	486,023.64
8200	EDUCATIONAL SERVICES	122	397,945	393,750	19,989.93
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	48	273,433	109,182	5,454.71
8900	MISCELLANEOUS SERVICES	1,731	10,655,320	9,938,725	516,120.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES	140	2,133,430	1,862,808	92,952.59
SERV	TOT. SERVICES	8,234	94,270,551	84,746,635	4,342,544.52
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19,857	608,780,519	434,136,374	21,727,827.69

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	42	563,331	516,161	24,484.46
1700	SPECIAL TRADE CONTRACTORS	51	242,932	202,901	9,952.91
CONS	TOT. CONTRACT CONSTRUCTION	93	806,262	719,062	34,437.37
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	58	355,455	355,455	15,323.64
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	38	529,552	466,149	23,212.71
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	138	1,215,940	1,104,870	52,246.42
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	35	35,014	35,014	1,735.97
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	81	1,262,740	859,666	42,333.39
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	31	216,486	216,486	10,206.90
5990	MISCELLANEOUS RETAILERS	28	28,655	5,565	278.03
RETL	TOT. RETAIL TRADE	159	1,264,115	1,172,244	57,231.50
6000	BANKS				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	30	36,913	36,602	1,771.52
7300	MISCELLANEOUS BUSINESS SERVICES	30	113,215	106,530	4,986.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	36	43,879	43,879	2,198.20
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	26	21,436	15,273	748.52
SERV	TOT. SERVICES	159	319,324	304,230	14,802.74
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	666	5,315,295	4,593,183	222,533.94

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	72	665,185	126,100	6,351.08
CONS	TOT. CONTRACT CONSTRUCTION	100	2,114,056	1,539,293	78,812.93
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	56	425,382	455,382	21,213.30
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	111	1,079,029	1,015,305	47,616.85
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	57	1,780,201	1,529,042	75,844.10
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	24,099	22,988	1,165.30
5400	RETAIL FOOD STORES	41	1,435,447	1,413,475	71,350.63
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES	25	31,446	31,446	1,592.22
5990	MISCELLANEOUS RETAILERS	41	163,396	58,650	2,944.36
RETL	TOT. RETAIL TRADE	162	1,951,833	1,790,900	90,253.07
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	30	29,285	29,285	1,413.51
7300	MISCELLANEOUS BUSINESS SERVICES	45	562,732	76,079	3,881.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	27	116,556	108,633	5,387.41
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	157	942,589	288,431	14,211.62
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	628	8,456,862	6,462,866	321,412.92



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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1936

LOCATION : 04-400

LAKE ARTHUR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	65	34,670	31,198	1,478.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	110	246,717	159,884	7,309.73
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5100	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	39	128,803	127,085	6,318.66
7200	PERSONAL SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
SERV	TOT. SERVICES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	202	1,569,591	1,327,085	64,338.25

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	31	3,919,175	3,919,175	174,413.03
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	178	2,167,448	2,130,400	92,831.86
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	234	6,833,878	6,196,259	273,765.84
1500	GENERAL BUILDING CONTRACTORS	124	3,516,048	3,260,511	148,153.93
1610	HIGHWAY CONTRACTORS	39	19,691,136	18,848,793	821,929.65
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	25	155,474	128,762	5,864.45
1700	SPECIAL TRADE CONTRACTORS	228	1,782,965	1,223,762	52,633.24
CONS	TOT. CONTRACT CONSTRUCTION	416	25,145,623	23,461,829	1,028,586.27
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				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	25	627,734	462,682	20,097.94
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	118	4,762,060	923,374	40,947.54
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	192	2,055,381	634,232	27,695.67
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	85	2,347,461	2,308,869	100,163.01
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	87	7,946,686	7,383,300	332,863.43
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	435	14,254,929	12,101,174	538,907.99
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	28	1,050,461	986,261	44,488.82
5090	MISCELLANEOUS WHOLESALERS	35	128,282	49,787	2,276.17
5092	PETROLEUM AND PETROLEUM PRODUCTS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

. ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	121	1,913,156	1,620,738	71,712.25
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	83	4,956,842	1,555,440	69,682.41
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	41	105,679	80,452	3,570.13
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	41	731,205	670,303	30,404.13
5800	EATING AND DRINKING PLACES	34	1,000,218	999,345	45,334.11
5813	LIQUOR DISPENSERS - BY THE DRINK	56	243,919	243,352	10,721.80
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	278	1,632,134	1,072,952	47,506.82
RETL	TOT. RETAIL TRADE	643	13,010,480	5,791,034	258,636.54
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	73	85,116	85,116	3,636.18
7300	MISCELLANEOUS BUSINESS SERVICES	148	649,350	533,693	23,645.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	166	913,109	853,710	37,781.26
7600	MISCELLANEOUS REPAIR SERVICES	164	609,297	516,360	22,849.70
7900	AMUSEMENT AND RECREATION SERVICES	39	582,172	581,369	26,009.99
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	247	1,459,274	1,421,206	61,757.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	889	4,472,795	4,117,474	181,425.97
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,965	72,382,436	55,112,407	2,433,507.10

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

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\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	89	1,193,256	133,539	7,196.79
CONS	TOT. CONTRACT CONSTRUCTION	127	7,617,128	6,383,750	339,931.02
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	41	280,984	199,293	10,324.81
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	59	630,310	630,310	30,093.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	1,014,085	884,220	47,372.26
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	128	2,416,864	2,199,452	113,602.66
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	32	723,864	126,360	6,572.95
5092	PETROLEUM AND PETROLEUM PRODUCTS	28	1,388,260	596,867	31,794.42
WHOL	TOT. WHOLESALE TRADE	91	2,646,152	732,303	38,841.54
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	66	484,267	402,397	21,521.21
5400	RETAIL FOOD STORES	80	8,040,714	7,544,403	397,794.67
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	65	963,165	256,015	13,213.34
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	36	216,916	144,864	7,693.48
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	64	885,308	880,368	47,233.37
5813	LIQUOR DISPENSERS - BY THE DRINK	27	177,681	177,681	9,682.35
5990	MISCELLANEOUS RETAILERS	114	1,011,232	560,769	28,896.87
RETL	TOT. RETAIL TRADE	500	17,162,279	12,591,209	668,104.61

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	79,388	40,067	2,142.30
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	66	177,352	165,908	8,809.56
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	33	161,151	144,113	7,532.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	81	313,300	292,784	15,576.47
7600	MISCELLANEOUS REPAIR SERVICES	32	169,821	119,073	6,405.61
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	72	537,525	547,259	28,344.86
SERV	TOT. SERVICES	332	1,633,603	1,435,754	78,359.19
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,293	32,670,165	23,859,040	1,263,270.27

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

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\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 33-227

GRANTS (C.)

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				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	39	253,903	166,424	8,892.81
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	210	1,330,846	462,831	24,332.63
CONS	TOT. CONTRACT CONSTRUCTION	349	4,145,624	2,518,740	132,059.37
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	25	676,582	496,628	26,416.63
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	98	3,172,507	1,869,063	97,784.80
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	48	930,464	908,483	48,077.70
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	54	737,569	123,429	7,093.76
4310	TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	4,518,630	4,518,630	206,110.29
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	39	5,512,753	4,602,593	246,309.32
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	243	13,873,361	12,049,428	607,074.67
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	78	266,881	55,737	2,961.30
5092	PETROLEUM AND PETROLEUM PRODUCTS	63	2,017,700	477,232	25,389.85
WHSL	TOT. WHOLESALE TRADE	201	2,665,521	688,190	36,514.20
5200	BUILDING MATERIALS				

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

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	34	1,137,775	853,016	45,531.24
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	127	7,323,299	7,275,679	385,454.08
5310	DEPARTMENT STORES	40	2,257,034	2,251,508	119,838.56
5400	RETAIL FOOD STORES	126	11,252,772	10,843,140	577,009.26
5510	MOTOR VEHICLE DEALERS	38	774,134	541,064	28,972.94
5540	GASOLINE SERVICE STATIONS	174	2,392,562	862,412	45,986.86
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	77	2,078,614	1,503,485	80,310.75
5600	APPAREL AND ACCESSORY STORES	64	726,171	726,021	38,588.30
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	87	3,375,103	2,346,062	122,141.92
5800	EATING AND DRINKING PLACES	234	6,540,133	6,516,955	348,739.93
5813	LIQUOR DISPENSERS - BY THE DRINK	138	1,525,184	1,525,184	80,792.52
5910	DRUG AND PROPRIETARY STORES	50	2,632,133	2,450,854	130,508.60
5920	PACKAGE LIQUOR STORES	31	543,151	543,151	28,921.27
5990	MISCELLANEOUS RETAILERS	508	4,078,644	2,680,058	142,612.90
RETL	TOT. RETAIL TRADE	1,772	48,420,676	41,997,860	2,233,454.12
6000	BANKS	45	954,774	759,232	40,813.83
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	30	56,215	56,215	2,993.23
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	47	124,554	111,640	5,816.08
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	149	1,545,174	1,022,449	57,975.08
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	193	3,560,727	3,256,730	173,312.46
7200	PERSONAL SERVICES	365	1,012,660	1,006,842	53,633.82
7300	MISCELLANEOUS BUSINESS SERVICES	176	801,419	655,966	34,910.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	181	936,520	317,348	43,509.94
7600	MISCELLANEOUS REPAIR SERVICES	114	223,933	210,834	10,876.92
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	70	331,476	263,333	46,391.50
8010	PHYSICIANS, DENTISTS AND OTHERS	148	1,927,613	1,926,624	102,319.58
8060	HOSPITALS AND OTHER HEALTH SERVICES	66	740,437	740,437	39,469.91
8100	LEGAL SERVICES	35	286,023	286,023	14,909.35
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	246	970,508	754,957	40,360.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES	60	137,399	116,531	5,961.63
SERV	TOT. SERVICES	1,623	11,628,793	10,789,879	573,624.79
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,568	85,856,185	71,225,473	3,750,755.19

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 33-033

RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	50	1,495,939	1,431,892	61,199.07
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	85	1,507,460	957,843	41,134.00
CONS	TOT. CONTRACT CONSTRUCTION	184	6,433,992	4,524,932	211,374.70
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3700	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MACHINERY, EXCEPT ELECTRICAL	29	608,631	549,410	24,494.76
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	75	1,903,917	652,653	28,912.99
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	55	1,527,136	354,943	16,023.30
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	1,092,196	1,092,196	47,105.30
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	51	10,372,254	9,066,178	415,852.46
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	184	14,660,461	11,946,603	542,703.44
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	31	448,791	408,874	18,306.96
5090	MISCELLANEOUS WHOLESALERS	35	1,040,576	16,527	714.96
WHSL	TOT. WHOLESALE TRADE	103	3,520,231	1,690,243	78,783.02
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	117	896,283	832,621	37,884.79
5400	RETAIL FOOD STORES	64	330,365	318,455	14,462.97
5540	GASOLINE SERVICE STATIONS	51	302,834	794,970	36,700.08
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	81	159,370	156,943	7,032.55
5813	LIQUOR DISPENSERS - BY THE DRINK	142	965,933	963,383	43,729.64



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	178	2,233,134	1,844,552	83,340.15
RETL	TOT. RETAIL TRADE	669	5,522,313	5,045,295	229,369.13
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	32	134,622	107,251	4,707.02
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	31	250,538	65,208	2,731.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	107,206	77,985	3,453.09
7600	MISCELLANEOUS REPAIR SERVICES	85	573,424	521,629	24,318.05
7900	AMUSEMENT AND RECREATION SERVICES	29	183,350	183,333	8,502.53
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	111	742,440	617,734	28,053.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	363	2,013,707	1,595,268	72,820.14
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,604	34,554,028	26,005,742	1,188,304.94

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	128	1,393,843	1,064,364	64,497.38
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	224	1,584,230	925,735	55,122.99
CONS	TOT. CONTRACT CONSTRUCTION	379	3,133,052	2,132,672	128,585.39
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	40	834,552	739,956	43,981.15
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	42	2,072,331	43,717	2,571.68
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	163	3,982,405	963,059	57,175.47
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	25	332,350	183,549	10,893.25
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	69	3,877,289	3,877,289	188,812.23
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	48	6,415,063	1,603,708	94,847.65
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	206	14,531,869	9,147,883	502,004.30
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	28	1,399,005	868,898	51,679.60
5040	GROCERIES AND RELATED PRODUCTS	68	2,606,166	108,640	6,537.12
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	99	6,374,304	5,096,420	305,050.73
5092	PETROLEUM AND PETROLEUM PRODUCTS	38	2,574,886	444,289	26,581.26
WHSL	TOT. WHOLESALE TRADE	275	15,378,985	8,688,618	518,759.51
5200	BUILDING MATERIALS	69	4,665,958	2,640,872	158,497.28

TAXATION AND REVENUE DEPARTMENT  
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\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	96	1,264,135	1,250,124	74,320.37
5310	DEPARTMENT STORES	49	7,424,493	7,403,113	440,604.93
5400	RETAIL FOOD STORES	175	9,609,230	8,728,480	519,249.79
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	115	1,612,754	1,436,667	85,766.34
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	56	1,934,415	1,594,187	95,299.12
5600	APPAREL AND ACCESSORY STORES	50	999,473	999,437	60,352.23
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	55	1,013,595	918,830	54,524.69
5800	EATING AND DRINKING PLACES	204	5,677,505	5,615,347	335,648.22
5813	LIQUOR DISPENSERS - BY THE DRINK	157	1,155,443	1,154,714	68,823.41
5910	DRUG AND PROPRIETARY STORES	39	2,612,348	2,485,052	147,752.53
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	555	3,835,261	2,995,710	178,736.51
RETL	TOT. RETAIL TRADE	1,672	43,909,991	39,209,793	2,338,131.82
6000	BANKS	81	1,062,823	839,755	50,056.16
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	112	325,924	175,954	10,469.70
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	255	2,015,899	1,615,142	96,357.30
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	264	4,779,654	4,616,050	277,127.79
7200	PERSONAL SERVICES	297	1,404,774	1,401,385	83,219.77
7300	MISCELLANEOUS BUSINESS SERVICES	216	752,501	733,677	43,684.53
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	165	925,139	796,680	47,397.30
7600	MISCELLANEOUS REPAIR SERVICES	234	2,318,839	1,249,577	72,823.19
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	31	573,406	573,406	34,466.30
8010	PHYSICIANS, DENTISTS AND OTHERS	328	3,478,784	3,473,124	206,848.30
8060	HOSPITALS AND OTHER HEALTH SERVICES	59	863,362	855,403	51,062.11
8100	LEGAL SERVICES	82	1,495,773	1,477,230	88,190.13
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	309	1,040,843	932,293	55,646.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,030	18,211,111	16,320,564	973,178.62
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

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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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 09-102

RATON

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

9395 LOCAL GOVERNMENT - SCHOOL DISTRICTS  
GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

5,064

162,660,327

79,490,205

4,698,807.32

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 09-202

MAXWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25 54	199,689 309,994	139,877 222,061	6,220.42 9,881.01
5030 5090 WMSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300 5400 5540 5813 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	65	264,341	261,391	11,603.00
7200 7300 7500 7600 7700 8200 8200 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	28	47,749	47,167	2,112.26
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	184	716,731	568,961	25,327.53

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

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	79 157	277,448 1,193,146	146,302 1,031,413	7,266.51 50,726.89
2700 3200 MFG-	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TOT. MANUFACTURING				
4000 4100 4200 4810 4830 4900 TCU-	RAILROAD TRANSPORTATION 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	46 53	303,215 585,712	103,392 585,712	5,124.52 25,579.54
5010 5040 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	58	873,615	439,766	21,816.44
5251 5300 5310 5400 5510 5540 5600 5700 5800 5813 5910 5920 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	39 25 50 25 51 37 115 409	236,770 546,809 328,964 401,711 299,967 147,637 244,683 3,133,615	220,796 512,630 165,523 401,711 299,967 147,687 143,096 2,704,733	10,933.74 25,366.11 8,229.06 19,954.84 14,894.40 7,219.46 7,175.78 134,052.80

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

. ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	109,524	109,394	5,422.15
7200	PERSONAL SERVICES	39	37,014	36,885	1,794.69
7300	MISCELLANEOUS BUSINESS SERVICES	54	121,897	121,897	6,037.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	81	199,898	199,619	9,871.98
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	25	14,806	14,806	720.77
8010	PHYSICIANS, DENTISTS AND OTHERS	44	342,297	342,297	16,962.46
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	55	103,071	86,881	4,254.92
SERV	TOT. SERVICES	369	985,283	968,450	47,820.26
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,203	9,148,264	7,146,710	349,857.80

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	76	830,225	762,085	41,524.95
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	33	3,130,623	4,368	235.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING	54	442,863	442,863	19,995.20
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	112	2,230,657	2,023,262	106,219.03
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS	26	324,140	211,210	11,297.43
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	30,249	28,515	1,548.35
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	26	632,399	217,763	11,840.29
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	40	1,241,066	1,192,113	65,543.21
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	104	387,513	312,330	17,063.40
RETL	TOT. RETAIL TRADE	281	2,826,312	2,125,839	116,243.99
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	55	840,981	837,707	46,046.97
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	33	69,812	67,812	3,815.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				



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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	153	1,151,438	1,010,538	55,538.75
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	695	10,310,721	6,040,003	325,721.74

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 09-509

EAGLE NEST

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	51	282,833	110,035	5,737.12
CONS	TOT. CONTRACT CONSTRUCTION	78	378,152	152,965	7,946.92
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	63	642,355	632,145	26,447.66
5040	GROCERIES AND RELATED PRODUCTS				
5130	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	29	532,508	226,493	11,669.52
5800	EATING AND DRINKING PLACES	52	344,360	342,330	17,312.99
5990	MISCELLANEOUS RETAILERS	58	219,310	179,428	9,235.34
RETL	TOT. RETAIL TRADE	191	1,772,027	1,244,863	62,377.77
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	35,471	33,847	1,669.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	59	625,406	577,361	29,317.87
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	147	813,632	750,070	38,018.69
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				

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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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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 09-509

EAGLE NEST

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

9393 LOCAL GOVERNMENT - MUNICIPALITIES  
GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

556

3,754,927

2,918,511

141,583.23

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 05-203

GRADY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	214,425	179,247	8,319.04
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	118	615,576	520,953	24,944.73

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1936

LOCATION : 05-302

TEXICO

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	36	190,421	71,589	3,336.71
CONS	TOT. CONTRACT CONSTRUCTION	62	417,975	271,274	12,839.48
2400	LUMBER, WOOD AND PAPER PRODUCTS				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	53	330,360	330,360	14,444.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	39	422,832	371,770	18,092.81
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	127	1,058,395	977,239	45,721.33
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	50	83,908	47,811	2,236.92
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	67	89,909	81,823	3,911.89
RETL	TOT. RETAIL TRADE	170	1,066,542	1,039,583	50,156.00
6000	BANKS				
6510	REAL EST. OPER-LESE-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	33	47,624	47,624	2,236.55
7600	MISCELLANEOUS REPAIR SERVICES	49	241,524	126,714	6,110.30
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	159	455,721	328,817	15,832.68
9200 9395 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	608	3,279,175	2,752,362	131,033.61

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

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				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
4920-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	86	752,623	607,411	30,952.65
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	30	593,267	593,267	30,226.28
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				
5990	MISCELLANEOUS RETAILERS	40	624,706	312,879	15,855.66
RETL	TOT. RETAIL TRADE	137	1,355,109	1,042,884	52,934.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	49	330,329	310,468	15,758.85
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	44	23,769	23,019	1,164.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	145	429,874	405,966	20,647.49
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 05-402

MELROSE

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	430	7,342,265	2,370,859	120,651.74



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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 05-005 RMDR CURRY CNTY

3IC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	57	876,927	335,985	15,157.86
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	163	12,343,999	9,643,178	427,263.63
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	218	3,322,348	2,647,250	119,123.20
CONS	TOT. CONTRACT CONSTRUCTION	414	19,659,715	15,901,947	716,322.43
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	48	10,031,326	1,428,873	63,029.25
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	62	564,009	77,649	3,477.95
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	74	1,721,749	1,700,580	75,625.52
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	79	13,479,640	5,707,925	260,823.48
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	273	21,080,402	11,469,763	523,529.67
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	26	97,575	17,252	776.53
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	50	4,062,407	960,617	43,107.05
5090	MISCELLANEOUS WHOLESALERS	53	2,881,227	372,803	17,071.33
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	169	7,234,593	1,543,615	69,688.35
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	32	1,074,704	420,186	19,151.30
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	28,617	28,398	1,269.46
5400	RETAIL FOOD STORES	30	457,810	457,810	20,752.90
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	32	742,029	151,395	6,633.22
5592	MOBILE HOME DEALERS				

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 05-005 RMDR CURRY CNTY

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				
5800	EATING AND DRINKING PLACES	32	470,769	470,769	21,450.71
5990	MISCELLANEOUS RETAILERS	235	2,810,223	1,471,278	66,790.33
RETL	TOT. RETAIL TRADE	450	6,500,017	3,237,702	146,767.99
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	27,531	20,526	966.37
7200	PERSONAL SERVICES	77	265,749	265,720	11,982.94
7300	MISCELLANEOUS BUSINESS SERVICES	70	1,077,504	354,170	15,540.33
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	101	341,960	338,904	15,218.80
7600	MISCELLANEOUS REPAIR SERVICES	124	1,013,765	574,426	26,798.81
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	104	389,512	296,893	13,370.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	568	3,777,149	2,498,936	112,203.57
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,030	75,428,360	36,592,370	1,654,276.66

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 27-104

FORT SUMNER

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	73	229,620	174,454	9,693.67
CONS	TOT. CONTRACT CONSTRUCTION	98	636,397	547,204	30,039.87
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
MFG-	TOT. MANUFACTURING	28	321,610	223,435	12,404.67
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	30	767,364	617,468	34,608.74
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	94	1,805,189	1,230,773	68,948.30
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	50	331,277	28,440	1,622.66
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	110	931,137	160,710	9,003.88
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	60	66,489	64,248	3,557.84
5400	RETAIL FOOD STORES	64	2,615,076	2,425,003	135,470.21
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	27	94,004	82,382	4,606.31
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	27	261,698	205,215	11,405.41
5600	APPAREL AND ACCESSORY STORES	26	284,263	282,186	15,624.93
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	31	300,282	299,741	16,793.11
5813	LIQUOR DISPENSERS - BY THE DRINK	49	420,839	418,243	23,340.74
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	129	781,859	591,483	33,067.45
RETL	TOT. RETAIL TRADE	460	5,569,031	4,983,752	278,225.29
6000	BANKS				

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	47	242,684	189,268	10,557.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	72	136,753	105,455	5,888.43
7300	MISCELLANEOUS BUSINESS SERVICES	39	194,226	194,226	11,022.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	41	128,959	126,823	6,954.94
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	37	35,290	35,209	1,953.03
8010	PHYSICIANS, DENTISTS AND OTHERS	42	179,230	179,230	9,838.79
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	72	378,768	378,317	21,181.60
SERV	TOT. SERVICES	382	1,916,886	1,887,461	105,420.62
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,219	11,422,943	9,222,602	514,600.25

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 27-027 RMDR DE BACA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1331	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	78	205,174	192,501	9,079.43
CONS	TOT. CONTRACT CONSTRUCTION	109	1,564,633	1,341,816	60,611.10
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4310	TELEPHONE AND TELEGRAPH COMMUNICATIONS	74	297,413	233,851	10,819.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	35	431,571	395,757	18,050.37
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	156	1,104,100	830,316	40,099.62
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	42	76,895	73,998	3,419.63
RETL	TOT. RETAIL TRADE	83	237,054	211,450	9,784.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	55	270,034	264,579	12,089.20
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	104	1,028,108	486,169	21,666.06

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1936

LOCATION : 27-027

RMDR DE BACA CNTY

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

493

4,784,884

3,005,777

136,142.46

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	193	3,291,190	2,302,782	123,102.03
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	221	4,295,236	2,623,494	140,194.54
1094	URANIUM				
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	31	2,832,710	2,810,902	150,361.92
1500	GENERAL BUILDING CONTRACTORS	1,598	71,642,068	63,623,015	3,403,782.62
1610	HIGHWAY CONTRACTORS	29	5,831,500	3,394,125	183,438.85
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	109	11,070,987	8,811,480	472,446.00
1700	SPECIAL TRADE CONTRACTORS	1,895	38,994,179	12,296,971	656,289.46
CONS	TOT. CONTRACT CONSTRUCTION	3,631	127,538,733	88,125,591	4,715,956.93
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	112	11,053,003	953,715	51,747.41
2100	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	105	1,069,516	906,743	48,893.19
2700	PRINTING AND PUBLISHING	162	7,284,019	5,842,698	311,286.23
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	87	7,803,119	1,765,229	95,262.01
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	80	514,958	44,282	2,336.94
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	211	2,934,312	1,745,032	90,548.27
MFG-	TOT. MANUFACTURING	872	34,663,401	12,452,393	662,860.12
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	108	1,562,391	1,264,709	66,918.76
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	212	5,890,411	1,240,554	66,513.10
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	124	70,750,099	34,727,405	1,587,378.48
4830	RADIO AND TELEVISION BROADCASTING	30	698,542	392,819	20,731.67
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	85	27,169,868	23,607,514	1,263,359.51
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	601	112,273,247	61,349,140	3,011,128.23

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	116	3,748,773	2,024,433	108,532.15
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	31	116,843	112,050	5,794.60
5040	GROCERIES AND RELATED PRODUCTS	167	8,678,425	876,838	46,726.96
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	79	6,623,179	1,454,593	77,951.08
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	142	12,943,563	1,906,921	101,394.55
5080	MACHINERY, EQUIPMENT AND SUPPLIES	165	12,698,767	1,593,542	245,253.00
5090	MISCELLANEOUS WHOLESALERS	512	42,839,800	5,361,104	287,248.38
5092	PETROLEUM AND PETROLEUM PRODUCTS	103	16,613,470	3,318,703	179,804.61
WHSL	TOT. WHOLESALE TRADE	1,315	104,262,823	19,668,184	1,052,705.33
5200	BUILDING MATERIALS	160	21,764,816	11,753,842	630,687.18
5251	HARDWARE STORES	135	3,527,102	2,064,527	110,064.21
5252	FARM EQUIPMENT DEALERS	26	806,269	806,269	40,919.67
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	256	16,327,533	14,789,700	786,843.34
5310	DEPARTMENT STORES	147	64,771,323	64,610,070	3,439,059.40
5400	RETAIL FOOD STORES	834	91,560,399	89,031,785	4,741,083.26
5510	MOTOR VEHICLE DEALERS	180	13,967,463	8,077,088	433,126.04
5540	GASOLINE SERVICE STATIONS	499	11,854,638	7,686,378	404,508.02
5592	MOBILE HOME DEALERS	98	12,027,760	10,831,682	576,909.37
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	309	9,069,573	7,493,366	401,249.70
5600	APPAREL AND ACCESSORY STORES	856	18,525,755	17,909,458	952,785.84
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	698	26,684,703	15,539,356	882,596.48
5800	EATING AND DRINKING PLACES	1,500	40,951,000	38,309,881	2,036,527.47
5813	LIQUOR DISPENSERS - BY THE DRINK	232	16,633,907	14,619,534	888,350.78
5910	DRUG AND PROPRIETARY STORES	177	13,267,054	12,168,258	645,713.25
5990	MISCELLANEOUS RETAILERS	3,019	39,756,166	30,789,706	1,641,246.60
RETL	TOT. RETAIL TRADE	9,126	406,555,463	349,481,450	18,611,671.23
6000	BANKS	80	6,632,177	4,378,333	233,508.68
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	64	369,276	369,276	19,777.32
6120	SAVINGS AND LOAN ASSOCIATIONS	45	1,126,387	121,226	6,540.96
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	56	1,420,813	581,826	31,382.41
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	798	3,975,624	6,842,987	367,148.49
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	71	2,036,515	1,147,041	60,506.21
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,163	22,558,155	15,297,709	818,071.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	567	15,270,035	11,642,649	620,665.84
7200	PERSONAL SERVICES	2,502	11,131,621	10,539,566	561,096.60
7300	MISCELLANEOUS BUSINESS SERVICES	1,733	35,644,133	34,118,318	1,825,495.13
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	45	1,838,857	1,635,878	87,422.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,097	11,478,834	9,128,596	485,225.62
7600	MISCELLANEOUS REPAIR SERVICES	667	3,193,722	2,323,494	122,731.48



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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION	50	1,696,457	1,691,324	90,336.54
7900	AMUSEMENT AND RECREATION SERVICES	267	3,094,591	2,979,980	159,958.90
8010	PHYSICIANS, DENTISTS AND OTHERS	2,126	38,510,201	37,874,325	2,021,179.79
8060	HOSPITALS AND OTHER HEALTH SERVICES	214	8,249,606	7,850,542	421,314.06
8100	LEGAL SERVICES	407	7,027,347	7,017,266	374,222.90
8200	EDUCATIONAL SERVICES	227	1,870,940	1,834,187	97,340.59
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	68	371,421	259,369	13,718.73
8900	MISCELLANEOUS SERVICES	2,370	20,746,573	17,252,356	918,470.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES	323	3,715,270	3,403,076	180,630.94
SERV	TOT. SERVICES	12,668	163,839,614	149,550,925	7,979,810.30
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	29,660	988,210,241	710,750,610	37,640,226.85

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	34	350,478	31,550	1,586.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	56	604,748	604,748	26,326.07
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	1,152,117	1,014,669	51,413.16
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	140	1,976,992	1,815,204	87,542.56
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5030	MACHINERY, EQUIPMENT AND SUPPLIES	42	2,636,174	1,177,715	59,547.81
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	63	1,073,220	642,241	32,337.32
WHSL	TOT. WHOLESALE TRADE	141	5,506,172	1,889,925	95,423.75
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	464,520	464,374	23,330.12
5400	RETAIL FOOD STORES	57	2,726,093	2,563,900	131,066.72
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	25	59,597	50,879	2,567.46
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	51	476,187	475,529	24,199.00
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	95	96,710	92,159	4,678.27
RETL	TOT. RETAIL TRADE	375	5,587,594	5,292,285	269,176.70
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	99,864	99,864	5,069.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	37	99,566	99,494	5,082.92
7200	PERSONAL SERVICES	64	106,297	106,297	5,399.81
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	200,686	179,536	9,453.70
7600	MISCELLANEOUS REPAIR SERVICES	63	46,395	45,086	2,310.15
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	39	23,593	9,326	431.97
SERV	TOT. SERVICES	272	532,756	490,959	25,331.84
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,074	14,944,231	10,490,841	528,260.41

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

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	102	1,360,304	279,769	14,804.04
CONS	TOT. CONTRACT CONSTRUCTION	145	1,850,340	741,122	38,515.02
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	56	105,750	105,750	5,250.94
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	115	1,268,555	1,070,436	56,497.16
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	69	664,770	142,979	7,688.18
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	8,005	7,276	396.68
5400	RETAIL FOOD STORES	41	460,892	452,639	24,026.07
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	72	1,772,992	1,772,003	94,559.92
5813	LIQUOR DISPENSERS - BY THE DRINK	35	1,169,899	1,169,899	61,647.98
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	245	1,435,384	1,328,014	70,365.61
RETL	TOT. RETAIL TRADE	466	5,416,500	5,289,378	280,516.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	48	125,687	125,122	6,650.08
7300	MISCELLANEOUS BUSINESS SERVICES	55	203,202	199,418	10,626.75

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	58,325	58,687	3,072.06
7600	MISCELLANEOUS REPAIR SERVICES	27	22,449	18,072	930.98
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	55	594,808	403,649	22,038.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	249	1,192,174	893,823	47,953.66
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,099	10,563,325	8,362,263	442,827.63

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## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	32	562,614	562,614	27,692.17
AGRI	TOT. AGRICULTURE	32	562,614	562,614	27,692.17
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	75	1,176,801	1,176,499	59,220.75
CONS	TOT. CONTRACT CONSTRUCTION	113	2,455,196	2,453,521	124,397.58
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	29	2,112,842	326,810	16,468.84
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING	54	2,473,269	408,655	20,664.95
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	1,842,961	62,961	3,146.36
4600	PIPELINE TRANSPORTATION				
4310	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	33	906,970	825,381	42,000.95
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	108	4,377,553	1,936,935	100,736.22
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	39	58,844	13,229	663.06
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	91,644	90,923	4,610.92
5400	RETAIL FOOD STORES	77	1,123,575	1,116,069	56,547.60
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	50	2,693,852	2,693,852	136,729.38
5990	MISCELLANEOUS RETAILERS	88	201,720	201,686	10,220.21
RETL	TOT. RETAIL TRADE	291	5,296,822	4,257,460	216,001.98
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	36	34,863	34,863	1,731.27
7300	MISCELLANEOUS BUSINESS SERVICES				

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	67,882	67,882	3,416.26
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	91	957,939	956,879	48,025.04
SERV	TOT. SERVICES	225	7,470,313	2,316,335	116,022.58
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	838	23,412,836	12,183,421	615,529.63

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

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	77	18,892,989	864,029	41,547.01
0700	AGRICULTURAL SERVICES	113	1,204,356	550,174	26,252.45
AGRI	TOT. AGRICULTURE	190	20,097,345	1,414,203	67,799.46
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	678	36,065,182	34,360,973	1,603,554.30
1610	HIGHWAY CONTRACTORS	35	5,876,702	5,789,009	275,073.85
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	157	34,140,503	14,149,040	641,581.37
1700	SPECIAL TRADE CONTRACTORS	873	16,058,753	5,637,655	265,499.72
CONS	TOT. CONTRACT CONSTRUCTION	1,743	92,141,140	59,936,683	2,785,709.24
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	86	665,361	280,709	13,392.66
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	26	121,729	111,206	5,593.94
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	33	204,283	12,753	613.44
3500	MACHINERY, EXCEPT ELECTRICAL	26	155,790	102,657	4,634.32
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	29	1,414,588	124,972	6,338.68
MFG-	TOT. MANUFACTURING	273	35,266,726	31,872,419	1,520,963.22
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	26	3,354,602	3,354,602	158,145.96
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	112	5,057,711	219,006	10,589.06
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	149	58,580,168	45,564,019	2,236,169.51
4830	RADIO AND TELEVISION BROADCASTING	35	1,118,137	742,581	35,589.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	249	33,591,233	19,548,131	942,838.67
4920	GAS UTILITIES	48	4,812,147	4,033,398	188,138.34
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	664	111,197,847	77,289,135	3,753,815.05
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	83	930,258	343,206	16,464.54
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				



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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	36	337,863	285,152	15,317.24
5080	MACHINERY, EQUIPMENT AND SUPPLIES	55	4,407,595	4,296,023	204,789.86
5090	MISCELLANEOUS WHOLESALERS	197	6,169,567	522,031	25,103.39
5092	PETROLEUM AND PETROLEUM PRODUCTS	37	7,538,815	1,196,838	56,482.11
WHSL	TOT. WHOLESALE TRADE	455	23,856,232	7,292,267	347,107.89
5200	BUILDING MATERIALS	52	416,400	279,302	13,314.22
5251	HARDWARE STORES	34	368,006	353,859	16,855.39
5252	FARM EQUIPMENT DEALERS	31	442,441	418,621	18,305.38
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	100	726,462	632,429	30,494.68
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	474	5,434,518	4,952,482	238,441.75
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	139	12,918,295	2,416,669	115,588.43
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	71	558,281	454,096	21,941.66
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	38	210,084	188,937	8,827.82
5800	EATING AND DRINKING PLACES	76	847,677	845,893	41,003.82
5813	LIQUOR DISPENSERS - BY THE DRINK	231	4,914,719	4,251,214	202,522.75
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	918	13,067,457	4,812,204	225,932.54
RETL	TOT. RETAIL TRADE	2,218	42,532,228	21,150,364	1,003,800.95
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	81	1,954,956	1,428,932	68,955.15
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	51	580,235	456,242	22,437.36
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	180	2,826,011	2,222,189	107,241.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	100	1,059,606	206,839	9,437.33
7200	PERSONAL SERVICES	227	692,313	631,058	29,952.34
7300	MISCELLANEOUS BUSINESS SERVICES	322	6,725,612	6,198,458	294,261.87
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	35	2,293,235	2,170,631	102,897.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	532	1,992,775	1,809,114	85,144.32
7600	MISCELLANEOUS REPAIR SERVICES	437	3,494,034	3,079,883	148,702.86
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	118	3,420,210	3,320,402	157,994.51
8010	PHYSICIANS, DENTISTS AND OTHERS	66	432,648	378,097	18,220.36
8060	HOSPITALS AND OTHER HEALTH SERVICES	45	2,928,467	2,928,467	143,716.74

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TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

. ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	692	6,218,392	3,250,840	152,498.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES	57	3,041,275	7,947,288	379,156.94
SERV	TOT. SERVICES	2,678	37,673,520	32,205,674	1,535,556.41
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,481	369,548,691	237,049,074	11,297,591.23

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	163	4,418,829	4,055,462	197,185.77
MINE	TOT. MINING	195	4,794,529	4,182,727	203,296.92
1500	GENERAL BUILDING CONTRACTORS	401	7,536,828	6,533,185	322,408.15
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	662	14,317,529	8,840,425	432,330.96
CONS	TOT. CONTRACT CONSTRUCTION	1,095	22,817,112	15,534,241	762,811.30
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	34	143,808	31,406	1,572.25
2700	PRINTING AND PUBLISHING	49	3,076,276	2,154,536	107,070.10
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	56	4,172,191	1,675,469	83,058.67
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	71	95,413	71,730	3,465.44
MFG-	TOT. MANUFACTURING	324	12,817,515	4,824,033	238,217.37
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	60	2,149,979	1,760,871	79,352.30
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	113	2,426,192	2,048,244	100,727.66
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	6,148,661	5,006,609	249,278.46
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	10,087,518	7,926,008	395,576.97
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	292	25,799,865	21,130,064	1,039,467.69
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	49	791,122	688,984	34,009.36
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	44	4,122,056	84,186	4,078.49
5040	GROCERIES AND RELATED PRODUCTS	65	6,826,231	705,624	35,317.93
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	62	5,343,958	3,390,624	169,176.44
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	32	663,911	473,050	23,454.39
5080	MACHINERY, EQUIPMENT AND SUPPLIES	197	9,274,994	6,557,834	330,041.53

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	235	11,847,556	2,892,055	143,272.10
5092	PETROLEUM AND PETROLEUM PRODUCTS	76	5,165,585	3,728,512	183,474.06
WHSL	TOT. WHOLESALE TRADE	760	44,035,412	18,620,863	922,834.30
5200	BUILDING MATERIALS	132	6,357,077	4,509,434	224,077.00
5251	HARDWARE STORES	60	1,291,024	1,032,336	50,693.52
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	141	5,148,670	4,935,442	243,361.72
5310	DEPARTMENT STORES	88	26,522,999	26,389,201	1,304,794.01
5400	RETAIL FOOD STORES	371	45,091,831	43,055,795	2,130,088.83
5510	MOTOR VEHICLE DEALERS	71	2,901,416	1,877,280	92,378.25
5540	GASOLINE SERVICE STATIONS	200	1,550,112	650,391	31,841.16
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	197	9,560,199	5,792,341	286,459.49
5600	APPAREL AND ACCESSORY STORES	250	5,847,243	5,739,120	282,394.16
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	278	6,560,813	6,013,204	298,059.62
5800	EATING AND DRINKING PLACES	639	13,672,466	13,647,143	675,739.64
5813	LIQUOR DISPENSERS - BY THE DRINK	158	7,050,265	6,987,577	346,203.90
5910	DRUG AND PROPRIETARY STORES	115	5,516,036	5,033,999	248,050.84
5920	PACKAGE LIQUOR STORES	43	1,855,485	1,788,923	88,428.21
5990	MISCELLANEOUS RETAILERS	1,520	19,513,966	11,130,201	548,577.69
RETL	TOT. RETAIL TRADE	4,298	159,509,447	139,385,243	6,891,206.88
6000	BANKS	65	1,565,534	1,284,362	63,924.06
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	39	282,694	111,430	5,572.16
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	74	395,553	395,553	19,537.42
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	225	1,851,378	1,396,834	69,132.79
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	452	4,419,295	3,439,061	170,573.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	199	4,343,897	3,539,961	175,688.77
7200	PERSONAL SERVICES	714	3,330,067	3,315,788	163,851.39
7300	MISCELLANEOUS BUSINESS SERVICES	486	3,699,619	3,329,544	163,007.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	529	3,262,162	3,051,478	150,861.68
7600	MISCELLANEOUS REPAIR SERVICES	491	3,104,365	2,578,224	127,230.27
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	159	538,952	526,769	25,976.25
8010	PHYSICIANS, DENTISTS AND OTHERS	732	12,928,921	12,811,786	634,805.02
8060	HOSPITALS AND OTHER HEALTH SERVICES	121	17,371,749	17,255,602	849,115.80
8100	LEGAL SERVICES	130	2,432,540	2,432,540	120,259.27
8200	EDUCATIONAL SERVICES	66	157,123	157,123	7,738.61
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

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TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	834	6,815,715	6,001,785	296,178.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES	176	706,953	216,860-	6,966.07-
SERV	TOT. SERVICES	4,668	59,166,531	55,253,278	2,730,772.38
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12,132	334,859,351	263,720,240	13,026,527.44

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
CONTAINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1936

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	47	746,636	660,114	30,847.57
1331	OIL AND GAS WELL DRILLING	26	552,401	91,834	4,031.53
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	357	5,814,078	5,595,785	255,038.40
MINE	TOT. MINING	430	7,113,115	6,347,734	289,937.50
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	540	7,943,114	5,824,565	271,074.29
CONS	TOT. CONTRACT CONSTRUCTION	750	14,105,047	11,820,527	554,067.65
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	145	3,127,488	1,132,247	52,337.35
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	80	24,219,016	6,054,701	269,427.36
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	8,630,301	7,913,023	372,647.23
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	319	41,360,741	19,895,845	907,092.46
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	29	27,184	18,011	807.53
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	29	1,065,592	121,360	5,751.82
5080	MACHINERY, EQUIPMENT AND SUPPLIES	102	8,294,427	7,425,144	341,034.14
5090	MISCELLANEOUS WHOLESALERS	162	1,010,642	506,363	23,557.81
5092	PETROLEUM AND PETROLEUM PRODUCTS	73	1,732,704	1,040,673	48,135.08
WHSL	TOT. WHOLESALE TRADE	420	13,732,992	9,596,811	441,921.46

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	38	2,469,161	1,888,864	88,617.55
5251	HARDWARE STORES	35	325,004	176,997	8,269.48
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	117	2,452,924	2,410,360	112,090.37
5310	DEPARTMENT STORES	39	6,097,057	6,033,251	282,816.56
5400	RETAIL FOOD STORES	145	24,507,303	22,809,934	1,066,264.44
5510	MOTOR VEHICLE DEALERS	38	981,038	775,835	36,364.23
5540	GASOLINE SERVICE STATIONS	157	1,084,279	522,569	24,405.28
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	73	985,560	744,591	34,672.34
5600	APPAREL AND ACCESSORY STORES	129	3,648,120	2,642,162	122,775.27
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	80	1,699,966	1,690,963	77,919.65
5800	EATING AND DRINKING PLACES	231	5,653,693	5,649,861	263,960.45
5813	LIQUOR DISPENSERS - BY THE DRINK	100	1,120,802	1,118,509	52,463.18
5910	DRUG AND PROPRIETARY STORES	76	2,559,427	2,329,992	108,863.67
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	767	9,803,488	7,085,686	329,967.66
RETL	TOT. RETAIL TRADE	2,055	64,421,472	56,401,782	2,626,402.40
6000	BANKS	28	915,393	616,113	29,064.79
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	157	656,819	655,409	30,562.56
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	232	1,667,338	1,323,301	62,055.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	118	1,811,358	1,523,278	71,290.34
7200	PERSONAL SERVICES	482	1,691,682	1,587,521	73,765.56
7300	MISCELLANEOUS BUSINESS SERVICES	355	1,791,730	1,734,975	80,658.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	277	1,288,182	1,238,725	58,337.61
7600	MISCELLANEOUS REPAIR SERVICES	352	2,553,072	2,429,771	112,834.57
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	62	208,789	156,985	7,263.35
8010	PHYSICIANS, DENTISTS AND OTHERS	322	2,943,924	2,915,778	136,432.82
8060	HOSPITALS AND OTHER HEALTH SERVICES	38	184,620	178,437	8,287.22
8100	LEGAL SERVICES	57	1,326,102	1,326,102	61,770.93
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	597	6,330,581	3,653,339	169,250.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES	28	437,874	429,472	19,512.90
SERV	TOT. SERVICES	2,731	20,716,484	17,322,953	306,351.93
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1936

LOCATION : 03-205

ARTESIA

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

7,171

223,430,464

125,897,926

5,833,927.46



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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 03-304

HOPE

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	41	67,551	56,447	2,532.10
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7200	PERSONAL SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
SERV	TOT. SERVICES	38	198,870	197,302	8,874.09
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	106	331,348	289,766	13,048.01

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2000 2700 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING TOT. MANUFACTURING				
4000 .100 4200 4810 4830 4900 4920 TCU-	RAILROAD TRANSPORTATION 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 GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	92	1,897,855	846,761	35,926.73
5040 5080 5090 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5252 5300 5400 5540 5800 5813 5990 RETL	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	25   190	1,016,449   1,465,290	1,016,449   1,465,008	43,340.15   62,230.16
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600 7900	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	25 31	106,717 51,749	94,599 46,439	4,113.85 1,966.66

PORT NO. C

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	96	209,703	192,254	8,151.20
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	338	5,988,680	2,851,325	120,741.19

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 03-003

RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	73	808,184	329,027	15,881.45
AGRI	TOT. AGRICULTURE	73	808,184	329,027	15,881.45
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	63	1,241,504	1,241,504	47,873.88
1321	OIL AND GAS WELL DRILLING	165	19,631,848	19,320,490	770,375.81
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	463	21,684,266	21,491,028	853,510.25
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	716	47,674,540	43,030,590	1,714,966.94
1500	GENERAL BUILDING CONTRACTORS	134	14,206,595	14,065,324	544,837.00
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	339	11,046,454	5,252,702	211,371.39
CONS	TOT. CONTRACT CONSTRUCTION	577	51,099,323	45,156,150	1,856,464.80
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
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				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	76	1,561,967	1,196,554	49,645.69
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	97	5,202,926	5,139,213	214,127.20
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	29	1,050,849	227,815	9,074.91
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	77	5,615,127	5,456,410	220,591.46
4830	RADIO AND TELEVISION BROADCASTING	28	369,735	355,619	14,741.83
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	117	77,539,403	28,542,330	1,192,584.21
4920	GAS UTILITIES	33	13,350,870	4,929,427	195,430.93
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	429	105,379,373	46,761,272	1,932,800.99
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	26	6,157,087	432,051	19,278.98
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 03-003

RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	83	4,299,557	3,939,012	159,747.18
5090	MISCELLANEOUS WHOLESALERS	100	5,856,265	890,225	36,330.79
5092	PETROLEUM AND PETROLEUM PRODUCTS	46	2,194,086	531,017	22,456.44
WHSL	TOT. WHOLESALE TRADE	293	18,889,106	6,188,964	249,839.86
5200	BUILDING MATERIALS	26	532,576	159,768	7,052.96
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	64,136	62,805	2,575.70
5400	RETAIL FOOD STORES	91	910,021	910,021	37,724.55
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	30	72,406	71,086	2,924.38
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	36	500,294	390,323	16,005.36
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	66	327,132	327,132	13,298.65
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	448	8,183,587	6,430,256	265,986.18
RETL	TOT. RETAIL TRADE	799	13,542,812	11,237,093	467,004.34
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	68	36,311	36,288	1,458.15
7300	MISCELLANEOUS BUSINESS SERVICES	130	919,513	903,846	37,267.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	142	525,866	503,570	20,871.46
7600	MISCELLANEOUS REPAIR SERVICES	250	1,644,228	1,535,669	62,492.13
7900	AMUSEMENT AND RECREATION SERVICES	32	395,063	395,063	16,201.24
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	468	3,746,910	3,675,927	150,092.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES	61	8,226,916	8,149,801	318,385.75
SERV	TOT. SERVICES	1,180	15,683,852	15,326,851	612,144.82
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,172	255,965,239	170,713,192	6,949,553.45

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1020	COPPER				
1200	COAL				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	396	2,503,979	1,762,724	88,833.45
CONS	TOT. CONTRACT CONSTRUCTION	642	8,894,411	7,812,270	399,707.27
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	58	1,104,265	811,110	42,015.96
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	25	233,301	192,435	9,915.24
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	62	255,173	140,139	7,316.67
MFG-	TOT. MANUFACTURING	209	3,848,621	1,591,313	82,598.86
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	25	167,424	167,424	8,519.32
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	49	523,521	268,294	13,768.80
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	5,856,014	5,841,206	263,360.32
4830	RADIO AND TELEVISION BROADCASTING	29	1,056,169	1,009,873	52,312.20
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	229	16,132,080	12,407,036	603,467.73
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	31	837,020	398,597	20,553.72
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	33	1,978,295	1,669,036	87,160.71
5080	MACHINERY, EQUIPMENT AND SUPPLIES	51	727,933	608,616	31,210.97
5090	MISCELLANEOUS WHOLESALERS	136	1,996,807	269,640	13,331.65
5092	PETROLEUM AND PETROLEUM PRODUCTS	37	3,220,881	2,688,307	139,053.15
WHSL	TOT. WHOLESALE TRADE	344	9,462,611	5,944,597	307,871.96

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	61	4,142,747	3,113,806	162,283.95
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	173	6,446,256	5,688,234	287,956.42
5310	DEPARTMENT STORES	61	10,621,509	10,575,832	548,414.54
5400	RETAIL FOOD STORES	181	31,771,917	30,404,026	1,571,872.50
5510	MOTOR VEHICLE DEALERS	71	1,296,106	863,275	44,586.35
5540	GASOLINE SERVICE STATIONS	69	535,355	518,552	27,151.66
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	73	4,184,358	3,151,933	164,700.24
5600	APPAREL AND ACCESSORY STORES	68	734,006	651,714	33,661.75
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	180	4,543,798	4,391,824	227,479.27
5800	EATING AND DRINKING PLACES	236	5,232,298	5,097,611	263,692.86
5813	LIQUOR DISPENSERS - BY THE DRINK	148	3,481,244	3,481,244	179,982.07
5910	DRUG AND PROPRIETARY STORES	57	2,054,063	2,927,561	151,997.49
5990	MISCELLANEOUS RETAILERS	866	11,082,390	6,219,030	322,672.53
RETL	TOT. RETAIL TRADE	2,333	27,297,158	77,210,700	3,992,883.80
6000	BANKS	41	654,676	615,290	32,249.22
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	33	236,749	112,462	5,827.53
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	56	261,105	255,019	13,258.40
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	157	551,844	550,994	28,592.55
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	334	2,169,963	1,970,593	102,665.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	94	2,827,031	2,214,726	114,904.42
7200	PERSONAL SERVICES	484	2,094,966	1,946,952	100,547.70
7300	MISCELLANEOUS BUSINESS SERVICES	274	1,939,616	1,874,823	97,798.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	227	1,115,035	1,043,190	53,670.96
7600	MISCELLANEOUS REPAIR SERVICES	184	1,628,634	1,233,396	64,309.39
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	80	327,017	263,485	13,805.80
8010	PHYSICIANS, DENTISTS AND OTHERS	406	7,514,843	7,501,263	389,691.10
8060	HOSPITALS AND OTHER HEALTH SERVICES	137	3,199,396	3,065,682	158,265.98
8100	LEGAL SERVICES	170	1,248,949	1,247,737	64,617.61
8200	EDUCATIONAL SERVICES	27	97,975	95,953	4,845.48
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	475	3,275,065	1,904,180	98,663.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES	38	412,570	411,313	21,204.65
SERV	TOT. SERVICES	2,622	25,879,775	22,997,507	1,190,863.71
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN DATE: 01/23/87  
RUN NUMBER: 531.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 08-107

SILVER CITY

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

6,770

155,096,651

131,087,572

6,740,414.03



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	72	111,497	59,447	3,380.75
CONS	TOT. CONTRACT CONSTRUCTION	124	647,324	584,343	33,047.07
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4300	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	1,078,320	1,078,320	50,234.24
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	38	1,039,661	827,131	47,275.86
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	154	3,956,688	2,769,072	146,030.84
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	48	42,767	41,112	2,362.40
5092	PETROLEUM AND PETROLEUM PRODUCTS	46	1,284,739	1,091,604	60,602.00
WHSL	TOT. WHOLESALE TRADE	128	1,442,736	1,207,436	67,175.88
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	37	2,738,261	2,645,302	150,314.54
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	79	410,015	410,015	22,712.03
5813	LIQUOR DISPENSERS - BY THE DRINK	25	166,530	166,530	9,510.03
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	119	2,232,579	1,777,695	100,646.00
RETL	TOT. RETAIL TRADE	350	7,301,350	6,545,561	370,909.69

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	96,739	91,989	5,278.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	95	188,711	188,008	10,644.79
7300	MISCELLANEOUS BUSINESS SERVICES	41	46,603	42,141	2,364.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	198	468,091	433,807	24,044.76
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,035	14,096,662	11,803,315	656,206.33

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 08-305

CENTRAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	25	30,479	30,430	1,493.96
1700	SPECIAL TRADE CONTRACTORS	40	65,241	56,155	2,703.04
CONS	TOT. CONTRACT CONSTRUCTION	65	95,720	86,585	4,197.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	228,354	228,354	10,578.86
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	101	966,411	876,315	42,460.76
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK	36	167,417	167,417	8,114.23
5990	MISCELLANEOUS RETAILERS	32	15,143	15,143	741.49
RETL	TOT. RETAIL TRADE	113	447,335	444,039	21,667.40
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	42	144,774	143,934	7,143.43
SERV	TOT. SERVICES	116	343,034	330,876	16,342.62
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	422	1,867,036	1,749,078	85,223.23

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020	COPPER				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	69	693,456	481,430	23,497.29
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	360,998	360,998	16,265.66
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	491,847	419,907	20,384.32
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	123	1,263,160	1,173,697	56,295.31
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	50	188,361	183,613	9,090.07
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	DEPT. STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	38	25,737	25,789	1,226.22
RETL	TOT. RETAIL TRADE	123	737,714	737,828	36,649.45
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	48	390,984	341,354	16,767.48
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	110	711,614	602,715	29,724.74
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	502	3,819,607	3,300,189	160,902.27

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	61	452,477	442,359	19,733.24
1020	COPPER				
1094	URANIUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	43	1,003,282	508,408	23,367.86
1500	GENERAL BUILDING CONTRACTORS	259	15,320,602	14,995,281	675,781.82
1610	HIGHWAY CONTRACTORS	42	2,958,405	2,986,910	131,200.52
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	77	6,014,658	5,954,243	246,685.92
1700	SPECIAL TRADE CONTRACTORS	256	3,657,870	3,129,815	140,458.86
CONS	TOT. CONTRACT CONSTRUCTION	634	27,931,535	27,067,249	1,194,127.12
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	48	1,759,963	1,665,639	74,672.55
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	33	249,602	249,602	10,654.90
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	75	636,723	155,633	7,151.08
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	86	2,347,168	2,173,423	95,478.71
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	82	45,185,939	42,804,832	1,940,850.55
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	348	53,445,297	49,500,063	2,229,119.75
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	38	435,910	404,713	18,809.27
5090	MISCELLANEOUS WHOLESALERS	40	587,603	109,767	4,834.65
5092	PETROLEUM AND PETROLEUM PRODUCTS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 08-008

RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	104	1,854,370	1,086,287	47,236.37
5200	BUILDING MATERIALS	28	59,333	31,506	1,490.83
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	70	160,524	158,237	7,447.56
5400	RETAIL FOOD STORES	122	692,529	670,174	30,509.55
5540	GASOLINE SERVICE STATIONS	48	115,313	112,928	5,193.42
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	41	159,524	156,530	7,166.57
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	76	853,560	853,238	38,435.47
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	308	1,140,967	1,022,042	45,929.91
RETL	TOT. RETAIL TRADE	765	3,488,084	3,287,206	148,894.50
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	90	320,012	205,596	9,432.38
7200	PERSONAL SERVICES	64	157,620	157,237	6,839.67
7300	MISCELLANEOUS BUSINESS SERVICES	82	320,143	224,383	9,472.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	120	659,172	500,063	26,069.97
7600	MISCELLANEOUS REPAIR SERVICES	112	256,212	189,026	8,345.62
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	342	2,419,226	1,890,190	85,103.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	867	4,309,935	3,423,858	152,149.26
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,897	93,767,623	86,453,810	3,869,176.55

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	44	503,898	390,961	20,922.42
CONS	TOT. CONTRACT CONSTRUCTION	89	2,468,162	2,161,234	112,803.07
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	50	173,013	123,158	6,316.46
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	34	208,926	199,441	10,337.84
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	106	2,693,832	2,146,820	112,095.60
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	32	30,096	25,528	1,320.53
5092	PETROLEUM AND PETROLEUM PRODUCTS	36	2,595,521	245,496	12,794.43
WHSL	TOT. WHOLESALE TRADE	134	4,125,397	495,186	25,718.44
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	42	435,162	434,248	22,671.25
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	42	3,250,471	3,047,921	159,229.75
5540	GASOLINE SERVICE STATIONS	169	4,404,641	3,619,878	183,939.75
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	36	320,291	319,357	16,596.66
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	125	3,032,483	3,009,956	157,666.89
5813	LIQUOR DISPENSERS - BY THE DRINK	65	487,660	487,660	25,291.40
5990	MISCELLANEOUS RETAILERS	138	1,647,343	712,390	35,534.00
RETL	TOT. RETAIL TRADE	672	14,282,468	12,165,768	634,844.03



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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	240	4,783,156	4,536,636	236,015.53
7200	PERSONAL SERVICES	76	405,361	398,886	21,387.86
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	104	675,929	617,526	32,329.87
7600	MISCELLANEOUS REPAIR SERVICES	33	83,254	72,521	3,709.34
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	52	577,852	575,470	30,297.63
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	45	93,975	39,433	2,024.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES	28	547,090	313,162	16,155.42
SERV	TOT. SERVICES	623	7,243,275	6,630,286	345,858.22
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,722	31,218,146	23,954,452	1,249,721.34

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	595,080	484,450	24,192.58
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WISL	TOT. WHOLESALE TRADE	56	443,382	201,237	9,910.67
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	39	972,647	923,742	45,840.85
5540	GASOLINE SERVICE STATIONS	80	151,314	147,484	7,306.24
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	47	577,623	577,683	28,564.26
5813	LIQUOR DISPENSERS - BY THE DRINK	34	267,217	267,217	13,213.71
5990	MISCELLANEOUS RETAILERS	42	354,429	269,082	13,275.26
RETL	TOT. RETAIL TRADE	291	2,499,597	2,345,544	116,117.76
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	64	263,368	252,929	12,532.05
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	145	339,374	304,460	15,082.74
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 24-207

VAUGHN

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

565

3,998,045

3,439,307

170,465.38

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1936

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS	27	10,501,124	9,297,361	439,635.14
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	43	519,696	497,441	20,963.92
CONS	TOT. CONTRACT CONSTRUCTION	99	11,048,100	10,410,382	485,441.99
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	346,443	273,960	12,453.23
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	119	983,718	820,454	35,474.91
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	78	512,420	464,437	21,005.26
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	27	113,880	113,880	5,067.48
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	167	1,244,501	746,431	33,519.05
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				
7800	MOTION PICTURE THEATERS AND PRODUCTION				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	33	90,887	90,887	3,977.74
SERV	TOT. SERVICES	73	1,818,876	185,505	7,922.10
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	499	16,041,645	12,350,435	571,222.77

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1936

LOCATION : 31-109

ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	29	379,196	376,309	18,937.22
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	331,823	232,260	13,573.99
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	25	1,593,674	29,990	1,466.97
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	646,103	429,534	20,896.59
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	26	89,267	89,267	4,290.92
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	30	14,436	14,194	673.11
RETL	TOT. RETAIL TRADE	166	1,540,092	1,230,296	59,267.33
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				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 31-109

ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	27	242,438	184,988	8,975.39
SERV	TOT. SERVICES	65	311,473	248,853	12,074.06
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	386	4,327,822	2,213,227	107,703.52

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 31-208

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	169,479	124,587	5,977.03
5040 5092 WHSL	GROCERIES AND RELATED PRODUCTS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5300 5400 5540 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	63	98,023	98,019	4,759.34
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7600 7900 8900 SERV	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	126	423,984	371,281	18,021.76



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

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 31-031 RMDR HARDING CNTY

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				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	28	477,104	453,377	17,764.21
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	36	1,190,470	1,022,754	43,890.70
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	213,008	177,691	7,702.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	107	550,526	492,804	21,277.30
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
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				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	27	30,133	30,133	1,327.53
RETL	TOT. RETAIL TRADE	56	160,695	114,715	5,044.55
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	42	324,648	278,319	11,399.35
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	308	3,874,969	3,283,396	136,058.15

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1936

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	65	60,384-	123,174-	4,831.06-
CONS	TOT. CONTRACT CONSTRUCTION	111	666,939	428,707	21,432.80
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	27	137,729	107,707	5,024.39
MFG-	TOT. MANUFACTURING	68	331,609	254,333	11,864.86
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	36	248,133	89,217	4,203.51
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	25	41,291	35,330	1,657.16
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	65	1,045,946	761,195	35,883.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	151	3,071,365	2,091,066	98,862.50
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	73	82,222	51,883	2,497.84
5092	PETROLEUM AND PETROLEUM PRODUCTS	28	995,650	729,014	34,445.24
WHSL	TOT. WHOLESALE TRADE	131	1,402,438	792,516	37,464.68
5200	BUILDING MATERIALS	57	849,654	538,971	25,368.98
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	118,331	117,310	5,546.24
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	102	4,234,098	3,292,318	154,834.24
5510	MOTOR VEHICLE DEALERS	25	433,591	384,400	18,049.31
5540	GASOLINE SERVICE STATIONS	101	3,662,018	1,112,027	51,489.12
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	157	2,166,207	2,149,298	101,117.50
5813	LIQUOR DISPENSERS - BY THE DRINK	45	704,772	704,772	32,210.09

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	240	690,392	541,450	25,256.15
RETL	TOT. RETAIL TRADE	867	16,063,699	11,873,048	556,469.92
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	123	1,503,243	1,390,202	65,257.94
7200	PERSONAL SERVICES	122	207,079	207,079	9,601.96
7300	MISCELLANEOUS BUSINESS SERVICES	58	99,725	93,652	4,359.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	78	271,653	159,930	7,530.04
7600	MISCELLANEOUS REPAIR SERVICES	37	20,533	20,349	942.15
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8030	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	47	96,203	84,566	3,912.77
SERV	TOT. SERVICES	534	3,485,946	3,243,128	152,294.80
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,935	26,055,687	19,592,919	920,752.12

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 23-209

VIRDEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3400 3900 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59	92,282	92,282	4,289.56
5400 5990 RETL	RETAIL FOOD STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	90	161,874	160,268	7,601.88

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1936

LOCATION : 23-023 RMDR HIDALGO 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				
1200	COAL				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	53	1,304,479	1,124,855	45,552.84
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	86	5,592,744	5,561,032	219,313.73
CONS	TOT. CONTRACT CONSTRUCTION	189	13,847,064	17,771,421	700,306.10
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	51	158,920	158,920	6,629.64
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	462,031	413,663	17,350.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	9,386,809	9,679,746	405,851.57
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	170	11,080,203	10,409,322	435,532.69
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	56	4,905,269	4,734,992	192,159.67
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	64	2,280,565	2,198,638	91,939.38
5400	RETAIL FOOD STORES				
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				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	142	694,395	276,967	11,825.36

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	323	3,884,408	3,284,596	136,693.75
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	38	20,237	20,237	792.73
7300	MISCELLANEOUS BUSINESS SERVICES	25	117,778	109,358	4,463.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	26	28,312	27,749	1,076.19
8010	PHYSICIANS, DENTISTS AND OTHERS	54	639,692	639,692	26,503.44
8900	MISCELLANEOUS SERVICES	36	447,163	317,666	12,862.75
SERV	TOT. SERVICES	220	1,432,692	1,293,543	52,931.10
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,007	46,677,509	37,656,733	1,524,417.42

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	30	242,234	238,131	10,479.38
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,144	81,967,223	69,773,742	3,076,618.21
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	1,209	82,589,338	70,351,813	3,101,573.00
1500	GENERAL BUILDING CONTRACTORS	373	9,398,677	8,115,621	365,544.37
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	844	16,607,399	10,998,817	488,278.60
CONS	TOT. CONTRACT CONSTRUCTION	1,282	32,978,870	24,458,882	1,039,514.51
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	110	4,383,470	3,554,306	157,826.35
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	38	2,571,121	1,866,601	80,657.46
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	72	4,802,923	2,488,663	108,544.08
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	45	1,914,472	1,528,655	66,148.33
3500	MACHINERY, EXCEPT ELECTRICAL	41	1,810,611	1,636,542	73,076.17
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	158	4,301,313	3,203,368	141,240.25
MFG-	TOT. MANUFACTURING	533	20,006,666	14,403,984	633,194.17
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	36	955,105	955,105	42,033.17
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	229	1,667,445	780,285	34,169.90
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING	51	3,391,976	3,046,945	135,243.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	41	22,569,591	20,061,529	891,866.59
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	382	38,519,413	32,417,725	1,442,252.75
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	78	1,146,173	414,936	18,161.65
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	110	10,182,206	4,665,022	206,005.60
5040	GROCERIES AND RELATED PRODUCTS	130	14,071,832	369,077	38,576.40
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	51	5,390,309	1,977,831	87,926.04

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	62	1,524,494	922,749	40,846.67
5080	MACHINERY, EQUIPMENT AND SUPPLIES	449	27,273,633	14,715,139	648,063.15
5090	MISCELLANEOUS WHOLESALERS	367	3,033,199	2,340,733	104,611.85
5092	PETROLEUM AND PETROLEUM PRODUCTS	162	14,589,739	9,452,233	414,492.27
WHSL	TOT. WHOLESALE TRADE	1,409	82,211,583	35,357,724	1,558,684.23
5200	BUILDING MATERIALS	143	7,334,751	6,398,364	285,167.32
5251	HARDWARE STORES	82	1,938,679	1,089,632	47,988.37
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	182	3,079,250	2,660,515	117,587.34
5310	DEPARTMENT STORES	79	33,781,947	33,590,788	1,488,821.47
5400	RETAIL FOOD STORES	349	48,109,177	45,230,375	2,004,883.45
5510	MOTOR VEHICLE DEALERS	151	5,749,542	3,871,301	170,663.27
5540	GASOLINE SERVICE STATIONS	243	1,927,822	1,180,110	51,945.08
5592	MOBILE HOME DEALERS	31	1,711,200	1,149,403	49,515.32
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	281	21,738,898	18,535,340	821,006.41
5600	APPAREL AND ACCESSORY STORES	394	7,945,212	7,857,589	347,856.06
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	328	7,680,136	5,872,476	260,026.93
5800	EATING AND DRINKING PLACES	743	19,121,565	19,039,198	844,645.34
5813	LIQUOR DISPENSERS - BY THE DRINK	163	2,825,835	2,321,681	124,711.97
5910	DRUG AND PROPRIETARY STORES	107	3,975,183	3,779,399	167,085.45
5920	PACKAGE LIQUOR STORES	60	1,431,699	1,431,699	63,668.04
5990	MISCELLANEOUS RETAILERS	2,533	40,432,038	31,097,290	1,373,361.38
RETL	TOT. RETAIL TRADE	5,879	203,782,938	185,605,165	8,218,933.70
6000	BANKS	59	4,227,771	3,029,994	134,540.72
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	52	275,845	271,845	12,100.83
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	85	821,359	794,209	34,770.39
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	236	4,573,779	2,308,585	102,159.18
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	477	10,311,848	6,553,202	290,353.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	215	3,867,484	3,129,474	139,240.82
7200	PERSONAL SERVICES	1,308	5,745,277	5,705,995	252,146.77
7300	MISCELLANEOUS BUSINESS SERVICES	905	25,193,534	24,401,810	1,089,684.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	858	7,984,745	6,903,373	306,094.23
7600	MISCELLANEOUS REPAIR SERVICES	786	8,806,124	6,795,107	300,159.92
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	169	1,097,498	1,073,553	47,672.71
8010	PHYSICIANS, DENTISTS AND OTHERS	682	12,426,087	11,634,005	518,511.40
8060	HOSPITALS AND OTHER HEALTH SERVICES	115	31,426,378	27,117,098	1,205,012.10
8100	LEGAL SERVICES	259	4,950,078	4,949,553	220,072.60



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

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	147	242,491	242,491	10,388.77
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,958	23,833,238	16,653,394	731,404.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	7,515	129,992,996	111,326,327	4,941,066.23
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18,761	608,126,166	483,149,911	21,394,589.24

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

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				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	218	11,963,935	10,602,511	515,562.99
MINE	TOT. MINING	243	12,003,014	10,641,590	517,463.23
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	114	953,313	910,679	44,279.95
CONS	TOT. CONTRACT CONSTRUCTION	160	1,423,198	1,380,564	67,250.71
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				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	1,346,248	1,010,291	49,805.15
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	80	2,692,589	1,996,343	97,902.53
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	72	170,095	28,882	1,408.97
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	115,176	113,508	5,508.02
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	44	3,027,398	3,044,116	149,018.48
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	64	65,970	63,718	3,344.54
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	47	510,891	410,194	20,508.24

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 06-210

EUNICE

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				
5800	EATING AND DRINKING PLACES	63	679,985	658,047	32,107.56
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	243	1,564,378	1,234,321	60,394.87
RETL	TOT. RETAIL TRADE	590	7,652,120	7,084,564	346,678.48
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	79	73,261	73,231	3,559.60
7300	MISCELLANEOUS BUSINESS SERVICES	65	2,459,850	1,975,636	94,778.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	116	689,095	506,347	24,804.66
7600	MISCELLANEOUS REPAIR SERVICES	103	978,827	878,336	42,650.77
7900	AMUSEMENT AND RECREATION SERVICES	35	124,545	123,852	6,296.02
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	142	403,968	387,279	18,851.34
SERV	TOT. SERVICES	572	4,874,703	4,088,615	197,951.97
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,795	30,352,660	26,370,671	1,283,468.52

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

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	143	4,110,409	3,894,515	200,382.18
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	44	296,642	204,762	10,597.26
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	34	1,162,853	997,040	52,134.76
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	89	3,993,788	2,545,412	131,975.53
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	48	137,354	62,482	3,227.31
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	91	630,856	446,441	23,196.99
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	45	75,191	68,145	3,539.17
5310	DEPARTMENT STORES	29	521,621	519,698	26,714.44
5400	RETAIL FOOD STORES	69	3,440,459	3,280,557	170,706.76
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	31	60,322	59,667	2,973.83
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	47	259,229	259,229	13,384.55
5813	LIQUOR DISPENSERS - BY THE DRINK	32	406,227	406,227	21,110.47
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	215	670,028	467,280	23,995.35
RETL	TOT. RETAIL TRADE	543	6,864,837	6,438,204	333,418.05
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	76	105,481	104,755	5,386.83
7300	MISCELLANEOUS BUSINESS SERVICES	57	142,529	135,033	6,955.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	52	147,109	147,109	7,842.67
7600	MISCELLANEOUS REPAIR SERVICES	68	204,705	199,252	10,225.21
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	32	223,158	223,158	11,427.18
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	43	39,117	39,084	2,010.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	382	1,168,470	1,154,622	59,821.40
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,422	18,037,626	15,354,663	794,002.09

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

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	353	10,131,981	9,651,199	474,264.72
MINE	TOT. MINING	383	14,536,564	14,055,782	688,482.69
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	266	2,666,832	1,929,216	94,399.34
CONS	TOT. CONTRACT CONSTRUCTION	452	6,501,876	5,353,003	262,772.58
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2300	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	87	1,805,506	1,581,587	77,034.55
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING	29	966,563	936,389	46,349.73
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	38	5,113,718	3,441,727	171,556.87
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	204	12,288,155	9,631,877	476,033.07
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	32	361,563	186,021	9,225.01
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	73	2,708,844	2,454,247	121,018.48
5090	MISCELLANEOUS WHOLESALERS	121	337,396	192,926	9,464.10
5092	PETROLEUM AND PETROLEUM PRODUCTS	27	869,628	862,316	42,401.82
WHSL	TOT. WHOLESALE TRADE	326	6,104,804	4,765,069	235,351.03
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	85	2,620,965	2,608,803	126,863.35
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	204	17,222,307	16,717,852	824,829.02
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	117	2,891,586	1,825,631	90,255.43
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	52	2,442,891	2,101,789	103,776.57
5600	APPAREL AND ACCESSORY STORES	138	876,554	876,554	43,296.44
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	87	864,770	855,946	42,198.45
5800	EATING AND DRINKING PLACES	264	4,127,917	3,607,880	177,771.14
5813	LIQUOR DISPENSERS - BY THE DRINK	69	1,673,764	1,673,764	81,997.47
5910	DRUG AND PROPRIETARY STORES	53	2,175,378	2,095,922	103,761.80
5990	MISCELLANEOUS RETAILERS	613	5,360,259	4,055,845	197,720.11
RETL	TOT. RETAIL TRADE	1,757	44,941,962	40,427,241	1,990,683.11
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	30	101,822	101,822	4,917.72
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	97	643,467	642,112	31,422.29
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	195	1,357,572	1,305,252	64,121.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	70	929,426	922,886	45,516.36
7200	PERSONAL SERVICES	396	1,047,661	1,030,123	50,541.37
7300	MISCELLANEOUS BUSINESS SERVICES	147	330,643	329,489	16,200.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	227	1,902,172	1,680,132	81,717.26
7500	MISCELLANEOUS REPAIR SERVICES	272	985,462	876,182	43,514.12
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	93	355,302	349,377	17,209.68
8010	PHYSICIANS, DENTISTS AND OTHERS	174	2,039,153	2,037,641	100,848.83
8050	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	63	1,369,514	1,369,514	67,263.84
8200	EDUCATIONAL SERVICES				
8300	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	435	2,748,935	2,463,354	121,707.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,921	12,100,281	11,450,711	563,937.28
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT.	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,423	101,439,654	89,177,642	4,388,259.61

TAXATION AND REVENUE DEPARTMENT  
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\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1389 1400 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	31	1,734,465	1,605,292	78,322.18
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	28	54,414	46,486	2,308.84
2900 3200 3400 3900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	30	430,535	429,745	20,653.20
4100 4200 4600 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26 98	346,143 1,001,014	284,601 867,649	14,218.34 43,138.36
5010 5040 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	25 72	474,171 898,601	469,046 794,904	22,947.67 39,058.35
5200 5300 5400 5540 5592 5600 5700 5800 5813 5990	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	36 86	1,368,915 2,432,887	1,368,915 1,311,427	67,749.29 64,370.96



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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	233	4,375,810	3,252,021	160,042.75
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	41	47,248	47,248	2,341.21
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	37,795	37,795	1,840.61
7600	MISCELLANEOUS REPAIR SERVICES	35	633,747	608,008	29,578.77
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	43	327,242	272,693	13,289.75
SERV	TOT. SERVICES	182	1,078,307	998,020	48,632.11
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	750	9,667,838	8,086,019	396,699.24

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

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 06-006

RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	70	11,544,480	1,353,429	57,533.81
1381	OIL AND GAS WELL DRILLING	201	39,434,595	39,394,337	1,544,516.90
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	750	45,072,324	40,606,460	1,644,242.26
MINE	TOT. MINING	1,021	96,051,399	81,354,226	3,246,292.97
1500	GENERAL BUILDING CONTRACTORS	158	4,595,864	3,357,680	135,119.31
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	265	8,965,370	8,260,965	333,871.85
CONS	TOT. CONTRACT CONSTRUCTION	496	28,222,681	19,745,595	792,862.03
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	44	1,705,367	1,577,899	61,091.33
MFG-	TOT. MANUFACTURING	122	4,717,044	2,282,178	90,239.92
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	156	6,367,525	5,040,467	201,705.51
4500	AIR TRANSPORTATION	48	406,403	406,403	16,575.15
4600	PIPELINE TRANSPORTATION	57	27,083,229	2,918,303	118,031.75
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	109	7,033,250	7,080,518	281,421.17
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	95	73,986,655	50,098,332	2,028,504.00
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	531	165,809,387	104,260,224	4,327,217.19
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	42	2,022,513	1,366,826	79,441.12
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	80	10,140,557	5,972,594	243,310.38
5090	MISCELLANEOUS WHOLESALERS	64	1,174,180	253,080	9,750.02
5092	PETROLEUM AND PETROLEUM PRODUCTS	47	1,714,581	1,169,833	45,892.22
WHSL	TOT. WHOLESALE TRADE	269	15,152,188	9,391,828	380,006.94

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 06-006

RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	37	656,130	200,663	8,064.18
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	46	48,016	47,122	1,928.04
5400	RETAIL FOOD STORES	127	2,316,626	1,747,899	73,733.50
5540	GASOLINE SERVICE STATIONS	71	200,354	200,354	8,125.59
5592	MOBILE HOME DEALERS	28	919,479	800,282	32,061.58
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	39	74,775	74,775	3,333.82
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	55	360,444	356,002	14,374.65
5813	LIQUOR DISPENSERS - BY THE DRINK	128	3,307,739	3,307,739	134,859.70
5990	MISCELLANEOUS RETAILERS	559	31,913,010	21,519,713	891,381.82
RETL	TOT. RETAIL TRADE	1,133	40,228,908	28,439,013	1,175,328.61
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	103	861,732	858,000	35,723.87
7300	MISCELLANEOUS BUSINESS SERVICES	159	1,464,589	1,391,961	56,662.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	92	329,544	320,607	13,441.44
7600	MISCELLANEOUS REPAIR SERVICES	389	5,497,130	4,905,545	200,631.72
7900	AMUSEMENT AND RECREATION SERVICES	61	230,813	230,813	8,893.38
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	703	11,678,982	9,213,518	367,068.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,551	20,288,941	17,122,638	691,142.92
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,165	371,962,504	262,985,551	10,722,208.92

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	603	7,405,173	7,163,358	408,237.15
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	573	4,498,375	2,537,408	143,622.50
CONS	TOT. CONTRACT CONSTRUCTION	1,216	18,567,626	16,281,091	931,329.70
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	77	1,380,262	1,066,530	60,757.65
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	34	495,802	292,114	16,314.49
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	51	197,953	171,359	9,756.84
MFG-	TOT. MANUFACTURING	213	2,253,824	1,623,127	92,677.08
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION	29	69,210	17,989	1,035.85
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	4,601,960	3,439,362	197,633.56
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	6,909,900	6,198,870	355,267.66
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	142	13,848,458	10,926,503	626,097.24
5040	GROCERIES AND RELATED PRODUCTS	31	62,914	61,709	3,549.55
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	32	858,211	280,876	16,024.26
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	117	165,628	82,383	4,757.96
5092	PETROLEUM AND PETROLEUM PRODUCTS	51	1,594,760	1,083,786	61,335.09
WHSL	TOT. WHOLESALE TRADE	264	2,822,644	1,576,199	89,418.84
5200	BUILDING MATERIALS	44	3,241,959	958,773	55,099.07
5251	HARDWARE STORES	35	1,116,900	750,410	42,445.90
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	110	2,096,019	1,923,521	109,535.36
5310	DEPARTMENT STORES	25	8,243,422	8,196,493	472,118.29
5400	RETAIL FOOD STORES	160	21,434,874	20,809,278	1,187,252.08
5510	MOTOR VEHICLE DEALERS	27	1,493,811	921,151	52,692.00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	63	961,050	524,478	29,736.17
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	72	2,069,791	1,582,979	90,091.12
5600	APPAREL AND ACCESSORY STORES	340	4,863,474	4,766,972	272,993.49
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	117	1,662,667	1,475,515	84,071.98
5800	EATING AND DRINKING PLACES	508	11,595,917	10,382,947	620,135.72
5813	LIQUOR DISPENSERS - BY THE DRINK	25	449,424	449,424	25,750.02
5910	DRUG AND PROPRIETARY STORES	31	1,432,645	1,404,735	79,689.22
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,236	8,397,069	6,982,480	399,496.43
RETL	TOT. RETAIL TRADE	2,819	69,563,971	62,229,162	3,555,259.28
6000	BANKS	43	1,591,191	1,118,412	63,578.71
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	469	3,323,485	2,926,437	167,926.39
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	39	584,664	584,664	33,432.93
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	613	5,982,631	4,785,496	273,833.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	616	5,088,284	4,766,691	272,854.59
7200	PERSONAL SERVICES	454	1,311,450	1,214,506	69,133.06
7300	MISCELLANEOUS BUSINESS SERVICES	288	1,020,947	908,930	51,467.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	164	814,493	719,295	40,972.24
7600	MISCELLANEOUS REPAIR SERVICES	201	435,260	370,017	20,937.23
7900	AMUSEMENT AND RECREATION SERVICES	122	1,964,475	1,964,475	111,289.31
8010	PHYSICIANS, DENTISTS AND OTHERS	278	3,154,416	3,152,826	179,770.20
8060	HOSPITALS AND OTHER HEALTH SERVICES	37	785,749	785,749	44,922.02
8100	LEGAL SERVICES	89	1,297,601	1,294,622	73,713.84
8200	EDUCATIONAL SERVICES	40	115,350	102,245	5,744.18
8900	MISCELLANEOUS SERVICES	569	2,048,310	1,853,710	104,668.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES	75	739,301	732,629	42,076.76
SERV	TOT. SERVICES	2,933	18,775,635	17,865,694	1,017,619.91
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,258	132,409,393	115,832,555	6,617,838.20

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	119	392,672	227,874	12,335.26
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60	2,624,402	1,111,873	60,673.24
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5030	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	29	22,553	20,474	1,078.73
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	113 244	450,318 2,651,174	285,984 2,440,983	15,722.93 134,888.25
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
		25	21,489	21,489	1,154.68

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	51	66,792	64,765	3,514.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	169	308,307	304,018	16,516.52
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
10T-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	653	6,074,993	4,129,381	226,821.44

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 26-307

CARRIZOZO

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	40	207,407	190,477	10,399.67
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	611,109	611,109	27,703.30
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	621,963	502,189	26,714.19
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	102	1,576,997	1,367,912	67,925.06
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	54	126,370	124,584	6,727.22
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	37,352	37,098	1,992.25
5400	RETAIL FOOD STORES	39	1,446,752	1,354,886	72,075.50
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	36	348,226	347,124	18,246.25
5813	LIQUOR DISPENSERS - BY THE DRINK	25	587,661	587,661	31,220.33
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	68	132,809	110,076	5,805.59
RETL	TOT. RETAIL TRADE	269	3,479,225	2,858,218	151,674.49
6000	BANKS				
6510	REAL EST. OPER-LESE-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	36	267,271	267,271	14,133.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	53	478,026	454,828	24,120.46
7200	PERSONAL SERVICES	33	48,353	48,073	2,502.53



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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	123,421	120,711	6,362.56
7600	MISCELLANEOUS REPAIR SERVICES	41	105,695	95,984	5,170.24
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	221	848,774	760,028	40,246.79
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	764	6,740,208	5,757,360	301,527.81

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

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				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	423,513	300,703	14,171.34
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	32	303,882	112,048	5,265.53
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	121	768,593	520,138	24,720.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	242	1,248,122	874,843	41,427.10

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TAXATION AND REVENUE DEPARTMENT  
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\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 26-501 RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	52	427,856	385,302	21,611.35
AGRI	TOT. AGRICULTURE	52	427,856	385,302	21,611.35
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	113	192,518	150,526	8,194.01
CONS	TOT. CONTRACT CONSTRUCTION	185	722,504	653,373	34,941.24
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	36	1,560,090	1,292,310	71,499.15
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	30	396,875	374,873	20,379.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	122	2,695,033	2,280,189	124,390.72
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	49	1,690,193	755,070	40,629.79
5200	BUILDING MATERIALS	25	2,728,531	1,283,534	70,653.71
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	28	123,905	116,939	6,326.43
5813	LIQUOR DISPENSERS - BY THE DRINK	32	794,228	794,228	43,968.53
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	97	1,591,054	1,276,777	69,414.08
RETL	TOT. RETAIL TRADE	280	6,525,126	4,665,945	255,768.81
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	32	182,043	173,570	9,446.98

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

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	94	898,684	832,766	45,597.83
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	59	1,090,923	2,058,427	113,778.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	164,221	154,553	8,477.63
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	89	494,098	479,704	27,002.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	355	10,747,874	4,625,349	256,336.83
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	34	213,748	209,505	11,430.24
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,145	24,764,468	15,040,614	826,055.11

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	301	3,067,054	2,949,624	120,437.05
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	298	2,269,026	1,647,845	65,344.07
CONS	TOT. CONTRACT CONSTRUCTION	646	7,316,833	6,446,475	267,069.54
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	33	93,106	70,814	2,934.07
MFG-	TOT. MANUFACTURING	70	228,065	151,715	6,568.30
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	29	171,471	166,781	6,780.13
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	83	1,186,996	936,048	39,707.11
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	88	4,319,073	3,795,155	156,112.32
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	252	7,890,246	5,249,633	216,516.07
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	26	232,467	118,946	4,834.21
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	79	747,731	218,674	8,968.13
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	278,536	273,851	10,363.97
5400	RETAIL FOOD STORES	42	369,673	355,291	15,044.42
5540	GASOLINE SERVICE STATIONS	30	619,327	235,914	10,131.48

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	30	804,635	803,494	34,183.39
5813	LIQUOR DISPENSERS - BY THE DRINK	101	4,890,910	4,870,007	190,147.69
5990	MISCELLANEOUS RETAILERS	160	805,237	519,105	21,553.00
RETL	TOT. RETAIL TRADE	447	8,521,445	7,769,215	310,556.70
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	32	258,143	257,473	10,347.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	145	1,886,636	1,695,806	66,542.72
7200	PERSONAL SERVICES	34	17,043	17,043	700.12
7300	MISCELLANEOUS BUSINESS SERVICES	62	294,961	215,694	9,117.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	64	201,137	137,419	7,496.67
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	25	192,760	192,760	7,931.23
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	259	1,766,456	1,438,257	60,710.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES	47	189,412	112,856	4,733.65
SERV	TOT. SERVICES	680	4,683,295	3,993,485	162,555.02
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,258	30,237,801	24,400,401	995,295.97

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	692	30,428,912	26,978,865	1,364,173.30
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	892	19,662,499	7,654,411	388,863.53
CONS	TOT. CONTRACT CONSTRUCTION	1,623	52,904,863	37,168,857	1,885,702.15
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	43	1,280,386	999,560	50,792.39
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	46	86,740	72,991	3,569.66
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	94	707,820	199,122	9,821.91
MFG-	TOT. MANUFACTURING	269	26,196,589	9,527,810	483,568.76
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	69	450,820	232,739	11,773.27
4500	AIR TRANSPORTATION	27	402,229	139,949	7,138.55
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	75	163,224,409	18,072,632	830,603.98
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	219	166,459,873	20,730,863	964,657.06
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	26	38,448	2,598	131.77
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	83	6,472,747	2,353,111	120,051.77
5090	MISCELLANEOUS WHOLESALERS	161	545,308	221,326	11,290.66
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	334	7,344,669	2,864,825	146,055.50

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	68	2,543,390	1,136,988	57,682.09
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	128	6,197,271	6,153,625	311,095.20
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	169	30,531,983	30,214,864	1,533,136.98
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	45	741,810	741,602	37,858.73
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	66	3,441,503	2,953,724	151,301.84
5600	APPAREL AND ACCESSORY STORES	73	1,179,581	1,080,103	54,918.24
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	316	6,295,493	6,219,513	315,141.33
5813	LIQUOR DISPENSERS - BY THE DRINK	86	1,758,450	1,758,450	89,251.83
5910	DRUG AND PROPRIETARY STORES	64	2,829,043	2,501,843	126,772.10
5920	PACKAGE LIQUOR STORES	28	543,051	543,051	27,660.24
5990	MISCELLANEOUS RETAILERS	1,129	16,976,005	8,654,906	439,108.86
RETL	TOT. RETAIL TRADE	2,233	76,273,169	65,127,198	3,305,180.69
6300	BANKS	38	2,602,281	499,394	25,565.09
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	40	380,496	379,223	19,417.00
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	190	3,133,811	2,311,651	117,466.65
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	74	4,293,366	1,409,322	68,988.13
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	390	11,034,984	4,693,233	236,125.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	79	4,688,330	3,996,851	203,320.75
7200	PERSONAL SERVICES	870	2,431,462	2,256,312	113,385.59
7300	MISCELLANEOUS BUSINESS SERVICES	1,180	57,372,787	55,122,669	2,700,476.72
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	70	13,817,575	10,424,359	533,584.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	155	2,184,870	1,955,682	99,568.19
7600	MISCELLANEOUS REPAIR SERVICES	248	1,198,264	906,283	45,806.95
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	42	104,786	104,786	5,233.62
8010	PHYSICIANS, DENTISTS AND OTHERS	752	14,053,782	13,977,129	710,130.25
8060	HOSPITALS AND OTHER HEALTH SERVICES	55	1,078,330	983,662	50,265.82
8100	LEGAL SERVICES	122	731,422	730,844	39,497.01
8200	EDUCATIONAL SERVICES	183	838,872	837,987	42,276.32
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	868	67,820,823	54,436,757	2,857,927.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES	225	3,260,887	2,938,975	153,537.11
SERV	TOT. SERVICES	4,878	170,215,981	149,337,414	7,583,278.30



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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,043	523,457,968	300,632,668	15,170,856.31

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 19-113

DEMING

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	201	3,789,438	3,620,601	131,332.69
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	347	2,876,292	1,647,883	81,375.14
CONS	TOT. CONTRACT CONSTRUCTION	576	7,674,598	6,223,795	310,520.84
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	42	103,515	85,368	4,260.29
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	23	678,712	554,348	27,537.32
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	27	792,407	317,913	15,712.89
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	48	302,719	122,821	6,021.54
MFG-	TOT. MANUFACTURING	209	3,711,294	1,182,741	58,322.38
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	56	644,310	491,295	24,243.32
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	100	1,187,675	433,144	21,504.70
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	93	4,909,434	4,909,434	215,017.12
4830	RADIO AND TELEVISION BROADCASTING	42	1,082,297	1,082,297	53,439.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	350	18,864,460	14,302,005	631,920.75
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	26	1,182,467	661,680	32,712.96
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	30	55,274	51,569	2,531.02
5090	MISCELLANEOUS WHOLESALE	123	300,458	190,971	9,425.47
5092	PETROLEUM AND PETROLEUM PRODUCTS	47	2,445,140	2,207,898	109,562.08
WHSL	TOT. WHOLESALE TRADE	259	6,088,560	3,226,044	159,832.15
5200	BUILDING MATERIALS	49	3,350,153	2,361,851	117,143.98
5251	HARDWARE STORES				

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## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	74	11,523,302	10,953,937	543,414.70
5310	DEPARTMENT STORES	70	7,317,178	7,231,270	358,491.19
5400	RETAIL FOOD STORES	154	13,159,434	12,736,826	629,636.41
5510	MOTOR VEHICLE DEALERS	37	612,617	495,466	24,783.20
5540	GASOLINE SERVICE STATIONS	219	2,101,321	1,792,938	89,384.93
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	62	1,866,724	1,441,951	71,423.10
5600	APPAREL AND ACCESSORY STORES	76	987,998	969,862	47,909.12
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	135	2,662,809	2,572,260	127,290.99
5800	EATING AND DRINKING PLACES	222	4,827,448	4,378,974	216,719.51
5813	LIQUOR DISPENSERS - BY THE DRINK	247	3,001,799	2,932,778	148,005.19
5910	DRUG AND PROPRIETARY STORES	53	2,839,899	2,614,829	129,200.45
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	695	2,630,190	2,240,293	110,534.26
RETL	TOT. RETAIL TRADE	2,127	57,618,284	53,448,313	2,647,433.18
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	33	471,188	169,028	8,436.98
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	185	760,522	756,115	37,281.66
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	277	1,614,796	1,296,378	64,202.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	242	2,479,671	2,281,538	112,927.31
7200	PERSONAL SERVICES	389	1,294,201	1,238,686	61,005.11
7300	MISCELLANEOUS BUSINESS SERVICES	297	1,960,655	1,875,240	92,520.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	217	1,188,755	1,150,132	56,940.34
7600	MISCELLANEOUS REPAIR SERVICES	209	360,758	340,235	16,437.12
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	95	202,932	202,353	9,936.66
8010	PHYSICIANS, DENTISTS AND OTHERS	187	2,291,908	2,291,908	112,963.04
8060	HOSPITALS AND OTHER HEALTH SERVICES	75	658,411	644,707	31,970.43
8100	LEGAL SERVICES	99	946,765	946,765	47,226.23
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	348	839,925	748,978	37,180.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES	28	41,767	38,402	1,922.94
SERV	TOT. SERVICES	2,214	12,425,263	11,918,462	588,921.85
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 19-113

DEMING

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

6,053

110,488,003

93,849,595

4,621,149.08

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

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				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	340,463	299,142	14,831.78
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	25	40,128	39,921	1,918.05
RETL	TOT. RETAIL TRADE	95	286,491	286,279	13,980.59
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	64	667,455	157,620	7,660.77
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	226	1,317,094	764,914	37,533.70

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

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

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				
1500	GENERAL BUILDING CONTRACTORS	97	2,097,941	1,902,508	87,412.93
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	160	1,569,480	1,267,702	53,909.53
CONS	TOT. CONTRACT CONSTRUCTION	308	24,486,502	23,695,775	1,008,567.52
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	26	2,491,593	49,547	2,252.35
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	72	2,798,184	144,481	6,350.94
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	53	2,257,041	113,459	4,999.86
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	53	1,281,296	1,281,010	55,357.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	57	6,476,022	6,284,738	237,363.80
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	192	10,237,515	7,802,960	353,747.43
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	47	459,879	346,542	15,014.58
5092	PETROLEUM AND PETROLEUM PRODUCTS	33	3,137,239	496,966	22,056.79
WHSL	TOT. WHOLESALE TRADE	127	6,900,000	1,701,611	76,438.19
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	26	151,868	136,099	6,370.34
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	68	3,206,994	477,378	19,677.71
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 19-019

RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	64	1,198,673	1,193,042	51,472.15
5990	MISCELLANEOUS RETAILERS	122	1,277,430	1,271,028	57,355.46
RETL	TOT. RETAIL TRADE	382	6,719,220	3,814,211	168,084.25
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	55	183,519	172,216	7,592.38
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	135	614,054	492,313	21,796.54
7600	MISCELLANEOUS REPAIR SERVICES	44	249,944	160,506	6,896.33
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	64	209,821	195,945	8,781.37
SERV	TOT. SERVICES	343	1,302,566	1,066,205	47,162.48
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,476	52,752,204	38,293,658	1,663,425.70

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	343	12,309,795	10,653,551	539,979.01
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	487	6,542,220	2,666,256	136,833.49
CONS	TOT. CONTRACT CONSTRUCTION	861	21,111,550	14,277,113	724,582.02
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	39	12,702,360	2,414	126.47
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	64	3,826,821	2,641,524	134,168.68
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	26	1,320,113	1,320,113	67,386.94
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	35	4,198,197	861,271	43,366.62
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	47	1,381,537	17,258	917.65
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	25	419,404	336,249	17,128.45
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	122	4,062,586	129,451	6,468.22
MFG-	TOT. MANUFACTURING	399	29,742,414	5,337,165	271,018.49
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	48	409,841	141,567	7,185.45
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	75	1,058,347	319,408-	15,297.19-
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	62	10,132,735	10,132,735	450,071.75
4830	RADIO AND TELEVISION BROADCASTING	36	2,900,684	2,564,886	130,393.34
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	272	21,115,870	17,160,206	804,621.62
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	57	2,007,467	1,412,252	71,720.58
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	26	194,290	194,290	9,862.93
5040	GROCERIES AND RELATED PRODUCTS	108	7,601,375	363,075	19,149.10



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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	31	853,710	269,678	13,627.85
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	27	215,494	122,839	6,251.94
5080	MACHINERY, EQUIPMENT AND SUPPLIES	65	505,654	231,872	11,807.47
5090	MISCELLANEOUS WHOLESALERS	516	38,613,432	1,500,362	76,939.55
5092	PETROLEUM AND PETROLEUM PRODUCTS	62	4,931,950	855,452	43,403.59
WHSL	TOT. WHOLESALE TRADE	892	54,923,372	4,949,820	252,763.01
5200	BUILDING MATERIALS	75	15,371,804	5,791,491	294,750.23
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	237	12,327,039	12,146,178	611,370.17
5310	DEPARTMENT STORES	55	23,604,450	23,426,812	1,205,391.79
5400	RETAIL FOOD STORES	467	69,901,244	63,397,468	3,215,473.39
5510	MOTOR VEHICLE DEALERS	90	9,206,311	6,369,373	324,124.51
5540	GASOLINE SERVICE STATIONS	412	22,291,245	9,385,258	478,235.27
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	230	8,137,777	5,643,545	287,615.33
5600	APPAREL AND ACCESSORY STORES	277	11,718,745	11,676,832	589,573.82
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	195	11,223,096	7,762,880	394,879.87
5800	EATING AND DRINKING PLACES	755	23,863,091	23,838,177	1,214,093.44
5813	LIQUOR DISPENSERS - BY THE DRINK	286	8,932,319	8,917,773	453,724.43
5910	DRUG AND PROPRIETARY STORES	77	5,504,388	3,327,771	420,577.54
5920	PACKAGE LIQUOR STORES	59	2,326,030	2,314,348	115,973.94
5990	MISCELLANEOUS RETAILERS	1,717	28,261,109	17,071,459	866,899.87
RETL	TOT. RETAIL TRADE	4,973	260,384,182	207,921,928	10,567,209.60
6000	BANKS	46	1,845,690	1,845,690	94,155.57
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	31	241,792	59,700	2,988.77
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	71	556,131	483,639	24,584.52
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	153	1,808,208	1,281,269	65,343.66
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	331	4,778,366	3,936,146	200,562.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	418	8,867,192	7,308,500	371,352.33
7200	PERSONAL SERVICES	816	6,296,968	5,727,588	290,553.25
7300	MISCELLANEOUS BUSINESS SERVICES	374	3,586,215	2,600,526	131,028.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	541	5,871,676	5,303,807	272,605.91
7600	MISCELLANEOUS REPAIR SERVICES	353	2,201,466	1,923,498	97,475.57
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	88	903,134	874,398	44,291.21
8010	PHYSICIANS, DENTISTS AND OTHERS	418	7,208,415	6,733,508	344,514.13
8060	HOSPITALS AND OTHER HEALTH SERVICES	115	3,596,288	2,792,349	141,754.06
8100	LEGAL SERVICES	142	2,120,466	2,119,881	107,437.57

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

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	57	169,277	155,922	7,835.39
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	39	28,974	28,974	1,468.61
8900	MISCELLANEOUS SERVICES	731	3,781,387	2,889,009	146,725.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	4,119	45,519,678	39,346,180	2,001,920.83
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,893	453,933,932	305,672,835	15,470,615.21

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

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	32	732,735	726,146	30,859.65
MINE	TOT. MINING	112	66,298,803	19,109,770	850,006.48
1500	GENERAL BUILDING CONTRACTORS	142	5,892,188	3,283,372	142,434.16
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	356	15,556,697	8,630,101	405,594.01
CONS	TOT. CONTRACT CONSTRUCTION	586	44,450,325	31,342,482	1,434,324.84
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	32	12,822,443	12,822,443	574,141.99
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	32	980,547	238,365	10,112.80
MFG-	TOT. MANUFACTURING	102	14,469,114	13,064,452	584,469.38
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	74	3,648,732	3,648,732	162,470.22
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	111	38,740,318	20,985,581	949,442.95
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	263	121,585,544	26,004,657	1,170,804.28
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	25	176,022	62,907	2,710.28
5090	MISCELLANEOUS WHOLESALERS	116	2,315,012	1,325,190	59,516.03
5092	PETROLEUM AND PETROLEUM PRODUCTS				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	175	26,146,025	24,184,303	1,085,496.16
5200	BUILDING MATERIALS	30	1,164,553	155,082	7,210.52
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	236	9,884,632	5,571,454	252,637.03
5400	RETAIL FOOD STORES	134	11,147,302	7,602,636	343,053.15
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	165	2,664,917	891,179	39,883.62
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	34	305,882	232,093	10,410.29
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	36	453,314	138,942	6,210.77
5800	EATING AND DRINKING PLACES	121	1,691,115	1,502,789	68,307.10
5813	LIQUOR DISPENSERS - BY THE DRINK	158	3,340,309	3,340,309	151,567.23
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	493	135,495,906	132,998,250	5,972,202.56
RETL	TOT. RETAIL TRADE	1,474	163,869,377	154,385,007	6,938,286.31
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				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	148,016	61,934	2,717.50
7200	PERSONAL SERVICES	55	244,088	165,827	7,461.58
7300	MISCELLANEOUS BUSINESS SERVICES	154	633,380	454,241	19,761.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	104	838,254	677,283	29,441.14
7600	MISCELLANEOUS REPAIR SERVICES	65	787,419	690,084	31,057.09
7900	AMUSEMENT AND RECREATION SERVICES	30	54,462	54,261	2,426.48
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	210	345,184	296,851	14,319.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES ;	697	3,348,360	2,630,293	118,136.57
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,437	445,325,542	270,805,109	12,185,345.17

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 30-115

WAGON MOUND

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DOLL
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	417,554	260,889	12,556.99
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	25	65,646	65,646	3,172.63
5540	GASOLINE SERVICE STATIONS	50	86,506	85,867	4,092.61
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	25	47,769	42,721	2,085.61
RETL	TOT. RETAIL TRADE	135	250,611	244,603	11,725.05
6000	BANKS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	28	108,720	108,720	5,058.51
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	244	914,229	741,770	35,117.55

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE DIVISION

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 30-030 RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	129	1,771,970	1,531,566	66,512.06
CONS	TOT. CONTRACT CONSTRUCTION	193	2,374,537	2,106,223	91,553.99
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	44	154,492	100,541	4,560.94
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	789,026	576,531	23,831.69
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	46	1,203,300	1,079,629	44,757.03
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	133	2,350,102	1,912,934	78,358.59
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	65	67,274	47,792	2,050.81
5092	PETROLEUM AND PETROLEUM PRODUCTS	38	973,286	671,857	27,857.47
WHSL	TOT. WHOLESALE TRADE	136	1,396,691	783,282	32,655.26
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	59	97,828	95,510	3,914.21
5400	RETAIL FOOD STORES	86	1,436,002	1,348,243	55,416.41
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	116	415,728	153,011	6,701.76
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	46	111,081	111,031	4,494.50
5813	LIQUOR DISPENSERS - BY THE DRINK	91	259,073	259,073	10,674.52
5990	MISCELLANEOUS RETAILERS	99	395,261	357,880	14,783.75

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 30-030

RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	563	2,942,164	2,519,349	104,125.65
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	29	132,017	127,575	5,227.51
7200	PERSONAL SERVICES	30	36,765	35,863	1,540.06
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	171,003	166,457	6,846.47
7600	MISCELLANEOUS REPAIR SERVICES	34	79,898	42,313	1,693.51
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	54	108,347	98,524	3,984.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	278	942,043	884,582	36,119.89
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,394	11,216,186	9,349,796	386,779.39

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	691	18,374,442	16,165,473	797,606.91
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	847	12,855,962	5,282,177	261,951.78
CONS	TOT. CONTRACT CONSTRUCTION	1,577	35,453,808	24,408,952	1,207,032.90
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	54	6,319,512	131,368	6,570.49
2700	PRINTING AND PUBLISHING	65	3,180,449	2,255,214	111,757.01
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	35	5,458,843	420,015	20,691.29
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				
3900	MISCELLANEOUS MANUFACTURING	83	692,036	333,700	16,491.58
MFG-	TOT. MANUFACTURING	355	41,034,733	3,529,266	174,701.61
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	33	515,395	487,753	23,830.45
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	299	3,783,238	1,334,581	66,226.53
4500	AIR TRANSPORTATION	48	456,210	363,387	18,073.61
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	93	13,309,993	13,309,817	595,534.79
4830	RADIO AND TELEVISION BROADCASTING	48	3,745,724	3,514,458	174,082.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	40	13,507,757	11,272,527	563,447.31
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	598	42,981,992	34,442,577	1,644,636.24
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	49	1,656,163	951,021	47,547.23
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	79	12,835,594	1,500,396	75,023.56
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	34	5,007,759	1,198,885	59,387.99
5080	MACHINERY, EQUIPMENT AND SUPPLIES	27	58,895	54,677	2,594.71
5090	MISCELLANEOUS WHOLESALERS	184	1,731,290	1,038,956	51,463.65
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHS1	TOT. WHOLESALE TRADE	406	23,284,525	5,070,378	252,285.46
5200	BUILDING MATERIALS	96	12,521,897	5,975,468	297,419.24
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	173	9,530,483	9,396,266	461,629.31
5310	DEPARTMENT STORES	65	17,902,903	17,233,999	383,340.67
5400	RETAIL FOOD STORES	378	44,813,351	40,657,571	2,014,544.83
5510	MOTOR VEHICLE DEALERS	105	3,993,362	2,713,323	133,877.32
5540	GASOLINE SERVICE STATIONS	263	6,067,010	2,965,463	147,503.91
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	154	4,589,765	3,155,244	156,286.02
5600	APPAREL AND ACCESSORY STORES	339	6,567,835	6,527,005	321,655.83
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	224	7,303,960	6,331,115	313,956.74
5800	EATING AND DRINKING PLACES	591	18,278,433	15,372,972	809,353.93
5813	LIQUOR DISPENSERS - BY THE DRINK	159	5,715,715	5,695,760	282,359.98
5910	DRUG AND PROPRIETARY STORES	71	5,264,291	4,902,411	241,574.44
5920	PACKAGE LIQUOR STORES	36	1,083,688	823,545	40,928.58
5990	MISCELLANEOUS RETAILERS	1,841	20,665,730	16,464,326	814,318.13
RETL	TOT. RETAIL TRADE	4,541	166,837,482	141,736,684	7,013,443.19
6000	BANKS	66	12,301,763	1,783,443	88,598.63
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	37	700,016	156,256	7,783.04
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	63	557,085	557,080	26,887.73
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	368	5,285,769	4,819,589	240,146.65
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	590	19,073,796	7,540,867	374,411.30
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	367	7,661,150	5,364,872	265,912.40
7200	PERSONAL SERVICES	977	4,425,870	4,287,912	211,953.42
7300	MISCELLANEOUS BUSINESS SERVICES	553	2,965,053	2,344,866	115,947.46
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	510	3,410,930	3,192,277	158,168.42
7600	MISCELLANEOUS REPAIR SERVICES	442	2,864,374	2,377,261	117,958.67
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	163	857,149	853,958	41,932.92
8010	PHYSICIANS, DENTISTS AND OTHERS	488	3,168,804	8,165,170	405,297.93
8060	HOSPITALS AND OTHER HEALTH SERVICES	153	2,969,795	2,945,321	146,157.07

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	197	3,187,280	3,180,030	156,499.70
8200	EDUCATIONAL SERVICES	56	434,316	418,945	20,558.65
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	41	168,078	131,015	6,439.87
8900	MISCELLANEOUS SERVICES	868	3,868,519	3,263,863	161,595.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES	73	940,785	844,589	41,593.92
SERV	TOT. SERVICES	4,926	44,347,630	39,796,608	1,969,596.96
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13,081	376,916,365	259,014,690	12,759,920.02

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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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 15-213 CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	165	1,047,206	720,538	40,275.96
CONS	TOT. CONTRACT CONSTRUCTION	252	3,496,249	3,014,575	166,445.38
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	57	257,861	255,691	13,879.16
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	659,167	659,167	30,973.33
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	122	1,573,210	1,410,482	71,966.07
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	53	73,317	73,169	4,060.13
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	36	73,019	71,292	3,934.81
5600	APPAREL AND ACCESSORY STORES	27	52,583	52,583	2,853.76
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	41	127,113	127,113	10,038.89
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	181	1,024,541	952,965	52,192.72
RETL	TOT. RETAIL TRADE	393	2,112,061	2,003,766	109,566.00
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

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

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6550 FIRE	REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	113	1,242,620	1,215,620	66,437.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	112	2,272,596	2,214,302	119,796.62
7200	PERSONAL SERVICES	50	62,557	47,991	2,545.03
7300	MISCELLANEOUS BUSINESS SERVICES	43	218,153	218,153	11,545.75
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	28	239,986	239,986	13,133.65
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	37	218,838	216,263	11,690.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	314	3,065,844	2,934,028	161,291.59
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,286	11,793,675	10,927,852	592,004.78

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	105	239,889	95,554	4,816.51
CONS	TOT. CONTRACT CONSTRUCTION	165	1,144,611	985,472	48,327.09
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	58	1,014,890	1,014,890	45,368.78
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	1,021,665	848,923	42,352.54
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	127	2,566,480	2,264,943	107,428.27
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	70	694,082	582,598	28,598.40
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	137,662	137,128	6,781.66
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	59	1,017,579	507,510	25,114.33
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	43	601,803	601,335	29,765.57
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1936

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	157	706,606	601,743	29,817.19
RETL	TOT. RETAIL TRADE	393	5,851,519	4,789,961	235,415.59
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	46	189,773	164,764	8,148.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	63	90,034	90,034	4,327.28
7300	MISCELLANEOUS BUSINESS SERVICES	28	24,366	24,286	1,216.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43	88,637	88,637	4,387.39
7600	MISCELLANEOUS REPAIR SERVICES	25	13,680	13,671	664.36
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	53	61,966	36,656	1,808.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	241	557,690	532,291	26,228.42
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,073	11,046,706	9,350,631	456,105.96

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1936

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1331	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	375	25,687,905	24,472,056	1,077,835.39
1610	HIGHWAY CONTRACTORS	25	3,702,775	5,845,176	280,919.35
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	40	2,636,025	2,357,058	100,253.83
1700	SPECIAL TRADE CONTRACTORS	517	13,734,535	8,743,835	360,473.33
CONS	TOT. CONTRACT CONSTRUCTION	957	50,761,241	41,418,124	1,819,491.90
2400	LUMBER, WOOD AND PAPER PRODUCTS	57	503,660	177,809	7,877.63
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	53	766,333	755,281	33,291.76
MFG-	TOT. MANUFACTURING	210	4,080,510	3,437,551	152,865.25
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	32	392,042	390,603	16,717.44
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	92	668,190	73,215	3,092.37
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	92	4,787,017	4,658,755	195,952.97
4830	RADIO AND TELEVISION BROADCASTING	34	278,290	226,319	9,647.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	147	7,668,193	5,573,483	246,479.92
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	446	19,357,240	11,223,503	485,012.77
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	33	107,800	34,137	1,441.22
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	64	358,703	115,894	5,169.98
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	150	583,417	204,985	8,890.23

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	31	327,730	212,251	9,359.91
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	69	252,907	245,588	10,687.25
5400	RETAIL FOOD STORES	128	1,973,768	1,638,181	72,668.54
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	98	475,398	219,708	9,699.70
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	49	172,019	137,245	6,166.65
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	33	312,445	310,877	13,739.82
5800	EATING AND DRINKING PLACES	119	2,329,768	1,682,151	74,912.34
5813	LIQUOR DISPENSERS - BY THE DRINK	85	1,052,718	1,052,718	45,768.22
5990	MISCELLANEOUS RETAILERS	719	3,764,690	3,099,214	136,426.07
RETL	TOT. RETAIL TRADE	1,392	10,937,497	8,715,166	384,686.93
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LEAS-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	29	417,788	417,788	17,759.50
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	76	592,663	586,665	25,533.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	77	239,407	85,747	3,809.40
7200	PERSONAL SERVICES	118	547,136	498,528	22,130.41
7300	MISCELLANEOUS BUSINESS SERVICES	209	14,253,202	13,937,211	600,418.69
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	138	758,548	716,062	31,602.27
7600	MISCELLANEOUS REPAIR SERVICES	156	1,446,830	1,087,794	49,837.48
7900	AMUSEMENT AND RECREATION SERVICES	29	87,930	87,830	4,064.45
8010	PHYSICIANS, DENTISTS AND OTHERS	44	22,554	22,554	936.37
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	33	60,781	56,803	2,462.99
8900	MISCELLANEOUS SERVICES	297	3,401,424	3,179,182	140,639.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES	46	29,333,970	29,383,125	1,294,004.27
SERV	TOT. SERVICES	1,188	51,295,002	50,144,806	2,197,334.54
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,477	138,088,413	115,945,118	5,083,248.61



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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	286	1,957,342	1,133,955	59,914.85
CONS	TOT. CONTRACT CONSTRUCTION	472	6,681,553	4,864,999	255,079.35
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	30	433,017	359,991	19,137.22
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	104	7,289,700	579,226	30,720.99
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	30	99,927	40,013	2,170.92
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	45	925,874	427,466	22,039.88
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	3,973,076	3,973,076	179,692.51
4830	RADIO AND TELEVISION BROADCASTING	27	820,802	762,095	40,456.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	200	11,289,104	9,982,716	497,182.50
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	28	1,100,803	22,209	1,222.20
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	130	477,238	328,827	17,584.52
5092	PETROLEUM AND PETROLEUM PRODUCTS	48	580,558	529,683	28,255.39
WHSL	TOT. WHOLESALE TRADE	249	8,119,424	1,293,085	68,776.99
5200	BUILDING MATERIALS	45	1,481,950	1,268,342	68,840.28
5252	FARM EQUIPMENT DEALERS	49	1,092,743	794,281	42,234.43
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	59	2,729,462	2,709,870	139,955.95
5310	DEPARTMENT STORES	80	6,166,134	6,139,529	326,498.44
5400	RETAIL FOOD STORES	152	15,026,397	14,580,343	770,554.07

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	63	1,261,538	1,146,897	61,274.78
5540	GASOLINE SERVICE STATIONS	217	2,401,787	2,067,454	110,014.93
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	83	558,374	523,955	27,562.69
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	60	356,767	355,228	19,201.76
5800	EATING AND DRINKING PLACES	303	8,234,361	8,208,232	436,538.36
5813	LIQUOR DISPENSERS - BY THE DRINK	151	2,287,805	2,283,384	120,362.30
5910	DRUG AND PROPRIETARY STORES	44	1,406,330	1,258,355	66,469.97
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	463	2,825,438	1,817,949	95,944.23
RETL	TOT. RETAIL TRADE	1,827	47,542,149	44,784,912	2,372,788.16
6000	BANKS	27	771,845	771,845	40,869.83
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	63	209,117	200,251	10,724.04
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	129	1,089,363	1,080,498	57,309.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	443	6,114,545	5,801,426	309,223.02
7200	PERSONAL SERVICES	301	897,349	891,506	46,878.00
7300	MISCELLANEOUS BUSINESS SERVICES	223	554,078	519,957	27,267.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	293	1,774,607	1,591,892	84,030.30
7600	MISCELLANEOUS REPAIR SERVICES	224	1,110,835	1,025,523	54,866.32
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	52	480,908	442,356	23,524.27
8010	PHYSICIANS, DENTISTS AND OTHERS	168	2,164,733	2,162,270	115,195.77
8060	HOSPITALS AND OTHER HEALTH SERVICES	47	1,103,600	1,103,600	58,663.17
8100	LEGAL SERVICES	50	572,160	572,160	30,204.08
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	329	1,940,819	1,925,267	100,725.83
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,179	16,943,128	16,252,903	861,933.39
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,241	103,173,435	79,789,967	4,194,759.77

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 10-214

SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	33	260,111	251,860	13,643.47
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	295,935	238,003	12,651.69
5340 5070 5030 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5300 5400 5540 5599 5700 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	57	54,168	43,963	2,341.12
7000 7200 7500 7600 8600 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	32 25 87	58,958 72,011 263,325	58,958 72,011 263,184	3,129.99 3,806.98 14,033.01
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	264	6,823,658	1,552,583	83,088.53

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	1,100,610	793,896	42,200.14
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	74,028	73,744	3,934.07
5400	RETAIL FOOD STORES	44	901,632	882,199	47,094.01
5510	MOTOR VEHICLE DEALERS				
5519	CARPORT SERVICE STATIONS	37	59,899	59,768	3,213.41
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	47	211,160	209,706	11,071.44
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	93	1,271,783	1,059,634	56,272.66
RETL	TOT. RETAIL TRADE	325	3,053,812	2,801,059	149,144.00
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	50,291	50,050	2,726.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	50	49,256	46,897	2,508.18
7200	PERSONAL SERVICES				

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	37	200,711	197,859	10,513.44
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	65	119,463	105,598	5,502.20
SERV	TOT. SERVICES	241	650,874	543,233	28,801.02
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	750	5,161,427	4,453,600	236,973.18

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1936

LOCATION : 10-407

HOUSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	84,305	64,972	3,145.80
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	44	1,085,606	723,378	34,853.03
7200	PERSONAL SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	106	1,294,006	912,320	43,988.55

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 10-010

RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	27	449,924	437,734	19,233.69
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	67	256,373	180,512	8,014.62
CONS	TOT. CONTRACT CONSTRUCTION	120	11,058,944	9,919,481	446,818.48
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	762,002	667,261	30,019.60
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	56	1,529,667	1,364,316	62,119.04
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	165	3,056,067	2,793,356	126,347.26
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	25	512,162	133,906	5,625.59
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	62	1,255,255	253,871	10,939.27
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	29,972	29,581	1,370.16
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 10-010

RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	61	270,525	270,525	12,153.51
5990	MISCELLANEOUS RETAILERS	101	356,604	124,260	5,537.28
RETL	TOT. RETAIL TRADE	294	5,214,955	1,512,669	67,782.30
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	25	110,673	110,673	4,942.98
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	35	145,663	56,363	2,525.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31	514,359	458,436	22,096.94
7600	MISCELLANEOUS REPAIR SERVICES	60	287,510	254,707	11,550.80
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	52	150,487	127,488	5,521.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	241	1,224,133	1,021,700	47,262.27
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	924	21,980,256	15,637,760	705,143.10



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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	38	129,520	106,134	5,356.73
CONS	TOT. CONTRACT CONSTRUCTION	91	2,118,528	2,063,534	103,607.40
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	739,642	683,682	34,112.33
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	81	1,770,843	1,458,973	72,477.50
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	26	305,268	82,850	3,942.40
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	59	737,156	256,042	12,473.51
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	25	116,591	92,850	4,620.85
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	60	667,410	667,013	33,273.11
5400	RETAIL FOOD STORES	56	2,540,433	2,404,736	119,950.51
5540	GASOLINE SERVICE STATIONS	107	1,004,675	623,869	31,277.56
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	81	1,183,537	1,182,305	60,077.71
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	136	839,157	787,836	39,508.61
RETL	TOT. RETAIL TRADE	562	7,303,746	6,547,141	328,100.19
6000	BANKS				

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORT. D TAX DUE
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	31	314,871	314,307	15,694.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	66	452,264	452,264	22,809.86
7200	PERSONAL SERVICES	53	131,266	107,955	5,369.00
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	55	226,333	223,604	10,805.73
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	43	144,295	74,542	3,674.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	303	1,463,260	1,353,207	66,935.64
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,155	13,879,219	12,041,918	601,748.15

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## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	286	2,029,481	1,076,035	55,229.04
CONS	TOT. CONTRACT CONSTRUCTION	490	7,059,282	5,802,694	297,738.24
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	37	120,477	120,477	6,313.19
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING	25	896,224	753,020	39,204.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	3,042,584	2,116,523	111,073.56
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	118	9,100,494	7,193,310	375,453.91
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	65	319,090	41,894	2,194.60
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	128	1,306,786	872,186	46,174.06
5200	BUILDING MATERIALS	65	6,069,049	1,151,109	60,529.77
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	26	1,665,027	861,503	44,828.16
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	148	8,920,552	7,772,869	403,284.23

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	39	2,480,286	2,479,973	128,370.01
5400	RETAIL FOOD STORES	177	26,734,182	25,316,857	1,313,633.62
5510	MOTOR VEHICLE DEALERS	49	1,285,277	1,159,174	60,378.38
5540	GASOLINE SERVICE STATIONS	143	5,527,637	1,530,277	80,533.88
5592	MOBILE HOME DEALERS	31	2,234,723	2,234,723	118,736.77
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	48	909,597	658,527	34,032.45
5600	APPAREL AND ACCESSORY STORES	77	655,942	642,112	33,256.36
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	202	4,103,636	4,083,817	212,719.37
5813	LIQUOR DISPENSERS - BY THE DRINK	89	2,037,712	2,037,712	106,001.12
5910	DRUG AND PROPRIETARY STORES	50	5,125,305	4,483,409	233,171.20
5920	PACKAGE LIQUOR STORES	57	740,001	740,001	38,069.71
5990	MISCELLANEOUS RETAILERS	470	4,478,868	3,993,782	207,036.63
RETL	TOT. RETAIL TRADE	1,715	73,912,332	59,882,270	3,112,377.07
6000	BANKS	45	1,412,959	1,409,622	73,876.79
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	71	849,193	688,858	35,973.59
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	35	6,250	6,250	323.00
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	188	7,225,327	6,249,210	326,936.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	61	1,039,403	994,219	52,050.28
7200	PERSONAL SERVICES	254	1,199,505	1,153,994	60,120.01
7300	MISCELLANEOUS BUSINESS SERVICES	170	964,944	900,138	46,162.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	219	1,079,505	1,010,750	52,234.81
7600	MISCELLANEOUS REPAIR SERVICES	91	568,586	381,966	19,900.50
7900	AMUSEMENT AND RECREATION SERVICES	38	94,067	94,067	4,734.05
8010	PHYSICIANS, DENTISTS AND OTHERS	419	5,609,102	5,606,900	291,357.40
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	65	426,949	426,949	22,329.46
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	25	247,297	247,297	12,688.43
8900	MISCELLANEOUS SERVICES	207	1,732,390	1,069,556	56,146.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,578	14,968,267	13,895,679	722,094.30
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,310	116,299,261	95,435,962	4,961,080.61

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 17-017 RMDR RIO ARriba CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	60	9,861,200	9,699,328	403,183.56
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	180	6,020,881	5,729,198	245,262.96
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	265	16,046,589	15,567,913	654,658.46
1500	GENERAL BUILDING CONTRACTORS	304	7,814,450	6,558,787	291,500.65
1610	HIGHWAY CONTRACTORS	67	8,882,728	8,447,910	396,267.90
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	98	5,318,068	5,197,414	227,517.88
1700	SPECIAL TRADE CONTRACTORS	535	5,140,927	3,937,656	179,921.57
CONS	TOT. CONTRACT CONSTRUCTION	1,004	27,156,172	24,141,767	1,095,203.00
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	35	141,016	111,346	4,897.79
2400	LUMBER, WOOD AND PAPER PRODUCTS	36	134,145	56,127	2,508.23
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	39	156,183	22,706	937.33
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	67	1,454,936	50,639	2,116.38
MFG-	TOT. MANUFACTURING	203	2,012,781	291,120	12,442.16
4100	LOCOMOTIVE AND HIGHWAY PASSENGER TRANSPORTATION	74	374,961	374,833	16,323.44
4200	MOTOR VEHICLE TRANS., WAREHOUSING, TRANS. SERVICES	101	816,850	713,645	30,725.13
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	59	3,359,713	3,265,173	145,713.03
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	63	10,311,806	8,888,309	395,322.72
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	348	19,862,158	16,403,595	724,705.76
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	44	840,081	24,593	1,073.07
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	70	378,509	48,106	2,244.35

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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
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	175	1,743,639	463,673	19,485.41
5200	BUILDING MATERIALS	39	2,416,363	71,824	3,160.12
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	226	2,728,343	2,644,998	118,596.26
5400	RETAIL FOOD STORES	222	1,581,892	1,377,231	61,027.15
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	145	290,950	290,950	12,669.75
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	121	559,966	481,616	21,586.55
5813	LIQUOR DISPENSERS - BY THE DRINK	278	2,604,891	2,344,455	102,925.70
5920	PACKAGE LIQUOR STORES	72	612,033	387,926	16,432.51
5990	MISCELLANEOUS RETAILERS	444	4,783,334	3,486,235	148,993.95
RETL	TOT. RETAIL TRADE	1,623	18,541,213	13,739,500	599,013.14
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	75	564,165	204,863	9,150.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	83	624,569	562,644	25,284.85
7200	PERSONAL SERVICES	183	369,421	359,567	15,467.53
7300	MISCELLANEOUS BUSINESS SERVICES	193	1,201,054	1,195,729	54,204.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	164	533,909	457,006	19,751.22
7600	MISCELLANEOUS REPAIR SERVICES	81	175,091	134,939	5,801.32
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	61	65,676	63,243	2,796.35
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	30	67,197	52,653	2,222.80
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	34	125,531	125,531	5,662.96
8900	MISCELLANEOUS SERVICES	355	2,029,189	1,195,260	53,742.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES	37	215,625	213,215	9,287.26
SERV	TOT. SERVICES	1,257	5,818,951	4,761,682	211,300.62
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 17-017 RMDR RIO ARriba CNTY

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,042	92,264,835	75,867,312	3,338,998.66

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	306	2,038,512	1,189,191	57,041.42
COMS	TOT. CONTRACT CONSTRUCTION	529	6,723,129	5,496,008	264,247.63
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	38	69,854,563	101,774	4,921.74
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	41	2,229,580	1,418,529	68,495.10
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	31	290,401	287,172	14,651.98
MFG-	TOT. MANUFACTURING	150	72,643,552	1,896,257	92,440.84
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	77	4,493,254	208,793	10,151.27
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	5,072,006	5,072,006	220,086.64
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	50	6,140,209	4,500,556	217,482.59
4920	GAS UTILITIES	25	2,028,565	1,552,016	73,785.34
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	242	18,756,664	12,353,507	570,565.82
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	26	463,055	261,809	12,633.34
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	50	11,224,480	489,106	23,694.29
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	158	714,720	608,921	29,734.50
5092	PETROLEUM AND PETROLEUM PRODUCTS	51	1,544,093	1,180,664	56,903.20
WHSL	TOT. WHOLESALE TRADE	316	14,009,707	2,591,739	125,533.64
5200	BUILDING MATERIALS	48	2,484,564	1,179,196	56,936.79
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	27	1,172,432	1,007,643	48,371.85



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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	115	3,836,622	3,665,677	177,060.43
5310	DEPARTMENT STORES	47	2,034,902	2,020,723	97,625.22
5400	RETAIL FOOD STORES	138	18,241,071	17,932,631	865,357.64
5510	MOTOR VEHICLE DEALERS	51	1,364,451	1,131,453	54,709.44
5540	GASOLINE SERVICE STATIONS	141	6,504,619	2,395,205	139,945.51
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	47	2,779,504	2,362,293	114,159.86
5600	APPAREL AND ACCESSORY STORES	141	1,548,069	1,531,820	74,019.09
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	135	2,080,237	1,905,640	92,526.58
5800	EATING AND DRINKING PLACES	275	6,174,471	5,322,110	256,691.29
5813	LIQUOR DISPENSERS - BY THE DRINK	37	852,554	852,554	40,451.87
5910	DRUG AND PROPRIETARY STORES	73	3,076,506	2,704,936	130,497.51
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	553	21,364,615	2,392,995	115,053.41
RETL	TOT. RETAIL TRADE	1,860	74,699,913	47,986,744	2,315,065.81
6000	BANKS	28	695,244	678,530	32,831.14
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	97	468,224	465,695	22,548.04
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	180	1,407,117	1,387,874	67,181.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	82	1,172,239	1,142,906	55,282.90
7200	PERSONAL SERVICES	370	1,445,424	1,426,838	68,783.82
7300	MISCELLANEOUS BUSINESS SERVICES	115	625,211	615,899	29,651.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	215	747,932	730,841	35,413.70
7600	MISCELLANEOUS REPAIR SERVICES	146	552,368	437,253	20,979.17
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	82	252,981	246,956	11,933.34
8010	PHYSICIANS, DENTISTS AND OTHERS	199	2,497,111	2,494,304	120,755.62
8060	HOSPITALS AND OTHER HEALTH SERVICES	59	3,027,336	2,973,597	150,455.36
8100	LEGAL SERVICES	66	391,276	391,276	18,885.54
8200	EDUCATIONAL SERVICES				
8400	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	362	1,617,787	1,381,428	66,447.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,741	35,724,588	34,304,398	1,618,286.50
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,055	224,070,058	106,085,006	5,056,589.15

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 11-216

ELIDA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	32	204,132	201,193	8,994.27
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	275,563	242,944	11,142.65
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	16,322	15,817	727.14
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	59	1,526,433	175,991	8,010.40
RETL	TOT. RETAIL TRADE	137	2,073,874	696,205	31,841.83
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	31	45,195	44,127	1,997.53
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	100	119,971	118,902	5,411.32
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 11-216

ELIDA

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

358

2,912,600

1,486,763

67,445.65

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 11-310

DORA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3500	MACHINERY, EXCEPT ELECTRICAL				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	242,561	213,971	10,286.59
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	57	209,902	72,683	3,509.06
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	158	945,264	704,300	33,533.20

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 11-408

CAUSEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	49,894	43,301	1,975.31
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WDSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
RETL	TOT. RETAIL TRADE				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	51	308,232	267,314	12,286.27

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 11-502

FLOYD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	124,673	133,095	6,075.68
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7200	PERSONAL SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SEK	TOT. SERVICES				
2200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
2300	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	92	273,953	219,266	9,932.23

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	60	6,659,132	564,648	24,567.46
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	61	1,288,297	1,288,297	50,792.53
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	125	1,219,071	1,051,325	46,574.42
CONS	TOT. CONTRACT CONSTRUCTION	204	3,935,710	3,163,384	144,224.09
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
MFG-	TOT. MANUFACTURING	60	505,690	288,729	12,302.95
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	68	3,564,232	136,745	5,712.78
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	74	1,231,002	1,078,557	45,882.05
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	11,197,382	6,554,555	282,631.49
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	220	16,923,992	8,646,822	371,535.70
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	44	165,748	124,706	5,609.06
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	25	89,869	59,192	2,428.87
5990	MISCELLANEOUS RETAILERS	111	1,202,698	613,325	25,895.80
RETL	TOT. RETAIL TRADE	287	2,673,180	1,871,116	78,865.79

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	44	405,213	166,931	6,931.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	72	271,399	238,435	9,861.15
7900	AMUSEMENT AND RECREATION SERVICES				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	78 242	664,060 1,388,958	623,448 1,077,099	25,015.18 43,868.58
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,168	35,374,995	17,672,712	759,386.14



\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	150	768,466	397,105	18,910.87
CONS	TOT. CONTRACT CONSTRUCTION	242	4,749,438	2,853,371	134,985.49
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	54	802,710	263,932	12,497.43
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	87	1,626,799	1,626,799	73,342.30
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	1,527,909	1,171,342	56,660.31
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	177	3,834,988	3,286,621	153,170.49
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	70	2,375,563	89,638	4,192.58
WHSL	TOT. WHOLESALE TRADE	98	2,424,110	114,489	5,380.29
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	54	479,573	474,148	22,936.64
5400	RETAIL FOOD STORES	89	3,353,280	3,079,528	148,722.23
5540	GASOLINE SERVICE STATIONS	46	417,599	302,108	14,551.60

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 29-120

BERNALILLO

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				
5800	EATING AND DRINKING PLACES	92	1,250,921	1,214,507	59,057.79
5813	LIQUOR DISPENSERS - BY THE DRINK	74	1,470,333	1,470,333	71,063.19
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	210	745,050	488,177	23,454.48
RETL	TOT. RETAIL TRADE	634	9,417,266	8,422,246	406,762.66
6000	BANKS				
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				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	187	1,275,797	1,024,477	48,677.83
7300	MISCELLANEOUS BUSINESS SERVICES	148	512,164	458,328	21,653.53
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	68,928	65,908	3,193.94
7600	MISCELLANEOUS REPAIR SERVICES	31	49,550	44,207	2,071.57
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	139	309,895	262,103	12,251.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	597	2,470,076	2,094,006	99,302.23
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,858	24,049,947	17,386,073	829,197.36

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 29-217

JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	50	245,678	70,205	3,461.67
CONS	TOT. CONTRACT CONSTRUCTION	86	1,286,408	1,016,591	52,389.31
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	575,890	439,118	22,423.08
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	18,239	16,902	863.97
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	54	139,561	138,333	6,824.74
RETL	TOT. RETAIL TRADE	137	537,181	453,568	23,013.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	119	363,415	206,207	10,355.64

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 29-217

JEMEZ SPRINGS

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS  
GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

407

2,714,225

2,055,266

105,279.08

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	63	291,066	171,376	8,740.33
CONS	TOT. CONTRACT CONSTRUCTION	106	2,975,063	2,564,736	129,259.57
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4310	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	73	1,223,750	992,174	50,332.21
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	38	56,319	20,471	1,063.23
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	63	279,340	25,467	1,315.94
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	69	1,629,329	1,172,360	60,012.69
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	59	2,310,605	2,168,085	110,429.08
5540	GASOLINE SERVICE STATIONS	92	281,431	210,792	10,761.70
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	593,715	454,458	23,038.58
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	71	798,892	798,316	40,865.86
5813	LIQUOR DISPENSERS - BY THE DRINK	49	460,030	460,030	23,377.63
5990	MISCELLANEOUS RETAILERS	94	144,553	141,963	7,209.65
RETL	TOT. RETAIL TRADE	497	6,745,268	5,843,526	297,728.38
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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	52	217,365	190,093	9,682.34
7200	PERSONAL SERVICES	46	172,049	137,576	6,992.85
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	88	538,617	474,589	23,764.33
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	27	66,029	60,899	3,066.46
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	270	1,066,430	909,703	45,827.52
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,056	12,721,310	10,747,465	545,182.06

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

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				
1500	GENERAL BUILDING CONTRACTORS	287	3,076,396	2,636,569	125,615.70
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	553	4,363,100	3,298,953	158,417.05
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	47	1,322,385	337,982	16,338.54
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	46	73,215	52,473	2,506.47
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	143	1,709,393	453,952	21,844.40
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	31	92,269	32,119	1,518.50
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	74	576,174	576,174	26,874.35
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	144	2,920,182	2,766,897	132,401.10
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	79	2,006,358	776,820	37,384.15
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	53,000	51,516	2,455.83
5400	RETAIL FOOD STORES				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	25	1,415,451	1,230,753	59,418.19
5800	EATING AND DRINKING PLACES	36	401,175	401,175	19,434.34
5813	LIQUOR DISPENSERS - BY THE DRINK	71	1,510,821	1,508,498	72,294.14
5990	MISCELLANEOUS RETAILERS	297	2,609,470	2,161,489	105,115.70
RETL	TOT. RETAIL TRADE	519	6,451,306	5,602,492	270,397.43

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	49	254,521	246,529	12,035.40
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	98	541,054	493,926	24,267.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	68	97,231	92,749	4,453.94
7300	MISCELLANEOUS BUSINESS SERVICES	131	647,212	454,359	21,557.15
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	38	68,374	68,293	3,412.29
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	40	190,516	190,516	9,054.12
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	142	2,155,385	583,248	28,158.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES	70	315,008	272,326	13,074.99
SERV	TOT. SERVICES	562	3,658,859	1,814,626	86,933.56
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,155	22,082,558	15,590,634	749,454.91



\* REQUEST \*  
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## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

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	518	16,945,377	11,462,942	656,479.41
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	691	18,258,279	3,805,732	209,680.29
CONS	TOT. CONTRACT CONSTRUCTION	1,246	41,243,443	20,832,672	1,176,204.60
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	38	63,472	43,475	2,457.97
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	37	7,779,153	358,658	20,333.82
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	32	247,074	74,076	4,136.61
3900	MISCELLANEOUS MANUFACTURING	83	1,634,454	427,068	24,009.55
MFG-	TOT. MANUFACTURING	296	13,213,455	1,426,771	79,997.89
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	74	5,955,748	5,954,354	311,153.88
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	56	16,413,801	16,014,029	898,961.59
4920	GAS UTILITIES	25	3,603,645	3,557,310	195,713.87
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	187	26,865,788	26,085,001	1,435,960.37
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	31	514,876	280,587	15,777.52
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	31	103,636	92,135	5,166.29
5090	MISCELLANEOUS WHOLESALERS	115	527,906	362,624	20,311.97
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	210	1,280,002	803,131	44,964.47
5200	BUILDING MATERIALS	59	6,598,900	1,743,343	98,027.09
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	69	2,494,844	1,515,940	84,850.61

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	100	12,191,226	12,317,986	1,028,865.71
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	58	1,730,466	997,463	54,694.37
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	29	350,013	298,982	16,733.23
5600	APPAREL AND ACCESSORY STORES	46	129,473	188,456	10,529.03
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	49	939,576	139,899	7,738.14
5800	EATING AND DRINKING PLACES	229	4,779,803	4,688,447	261,149.05
5813	LIQUOR DISPENSERS - BY THE DRINK	67	2,105,562	2,105,562	117,972.87
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	551	2,694,209	1,678,073	93,495.84
RETL	TOT. RETAIL TRADE	1,307	41,719,469	32,211,299	1,804,515.38
6000	BANKS	41	470,870	470,870	26,445.95
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	48	445,600	320,635	17,705.50
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	218	1,339,292	1,246,063	69,553.97
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	345	39,548,165	33,914,424	2,175,632.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	392	1,362,761	1,313,023	73,180.75
7300	MISCELLANEOUS BUSINESS SERVICES	318	2,692,192	1,850,880	102,704.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	157	663,281	563,137	31,290.47
7600	MISCELLANEOUS REPAIR SERVICES	175	462,269	273,447	15,541.98
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	50	228,133	228,133	13,119.10
8010	PHYSICIANS, DENTISTS AND OTHERS	302	1,810,015	1,806,928	100,852.21
8060	HOSPITALS AND OTHER HEALTH SERVICES	71	2,807,265	2,672,017	149,799.49
8100	LEGAL SERVICES	54	590,593	590,593	33,023.16
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	29	343,691	103,917	5,798.42
8900	MISCELLANEOUS SERVICES	545	5,127,915	3,574,460	200,737.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES	57	1,258,891	1,122,342	61,865.15
SERV	TOT. SERVICES	2,193	17,710,894	14,222,840	794,583.77
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,858	182,072,232	134,882,084	7,533,563.55

TAXATION AND REVENUE DEPARTMENT  
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\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	58	562,024	488,063	20,488.70
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	109	4,249,217	3,802,614	186,967.11
1500	GENERAL BUILDING CONTRACTORS	363	10,333,114	9,686,829	428,233.46
1610	HIGHWAY CONTRACTORS	47	7,274,560	6,479,180	296,580.19
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	56	2,055,217	1,188,747	52,533.50
1700	SPECIAL TRADE CONTRACTORS	344	4,596,801	2,450,985	105,446.07
CONS	TOT. CONTRACT CONSTRUCTION	810	24,269,692	19,805,741	882,843.22
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	106	4,275,454	295,342	12,894.14
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	48	3,009,505	51,650	2,219.82
MFG-	TOT. MANUFACTURING	189	8,761,803	1,048,535	47,203.93
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	64	545,941	445,182	19,793.89
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	132	1,759,842	1,759,842	76,652.10
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	105	7,226,652	6,414,147	291,778.26
4920	GAS UTILITIES	36	762,025	693,815	30,376.66
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	363	10,400,597	9,356,812	420,486.51
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	46	276,823	192,424	7,981.50
WHSL	TOT. WHOLESALE TRADE	92	1,521,043	1,361,301	56,330.17
5200	BUILDING MATERIALS				

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	61	161,123	157,650	6,868.75
5400	RETAIL FOOD STORES	113	2,714,817	2,572,731	117,468.61
5540	GASOLINE SERVICE STATIONS	99	466,995	397,506	17,890.11
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	55	661,798	655,398	31,613.25
5313	LIQUOR DISPENSERS - BY THE DRINK	95	545,747	544,149	25,100.70
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	399	2,255,770	1,913,110	85,715.41
RETL	TOT. RETAIL TRADE	871	7,382,339	6,264,973	285,721.66
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	74	2,081,376	1,379,172	62,375.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	285,222	253,302	11,801.81
7200	PERSONAL SERVICES	47	171,732	161,357	7,147.63
7300	MISCELLANEOUS BUSINESS SERVICES	117	520,008	314,792	13,711.79
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	56	87,867	67,218	3,105.04
7600	MISCELLANEOUS REPAIR SERVICES	101	272,878	223,307	9,963.31
7800	MOTION PICTURE THEATERS AND PRODUCTION	45	71,528	69,198	3,131.94
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	41	187,755	176,153	7,535.98
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	313	1,467,602	1,124,687	49,562.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES	38	136,966	122,630	5,502.99
SERV	TOT. SERVICES	859	3,480,876	2,776,724	122,998.68
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,419	62,803,229	45,923,538	2,070,832.79

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	43	1,659,567	1,658,654	76,534.46
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	722	36,854,259	34,327,836	1,535,495.60
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	804	39,348,674	36,505,514	1,637,055.26
1500	GENERAL BUILDING CONTRACTORS	741	13,892,414	10,254,336	432,421.62
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,256	30,366,810	16,835,952	792,571.74
CONS	TOT. CONTRACT CONSTRUCTION	2,140	50,154,121	31,454,150	1,403,683.09
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	57	999,219	303,576	14,032.47
2700	PRINTING AND PUBLISHING	89	5,375,173	4,368,993	205,179.45
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	68	3,295,054	7,511,958	345,521.53
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	65	6,420,046	1,953,255	91,836.47
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	98	8,505,293	6,835,142	315,097.77
3500	MACHINERY, EXCEPT ELECTRICAL	65	1,894,503	1,021,018	47,310.33
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	26	1,300,892	949,101	45,726.42
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	123	5,638,542	2,366,343	108,941.42
MFG-	TOT. MANUFACTURING	649	39,436,329	25,911,091	1,202,162.93
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	51	227,631	227,631	10,670.47
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	271	5,131,686	2,196,182	101,306.04
4500	AIR TRANSPORTATION	34	1,269,927	639,763	30,038.71
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	77	21,474,221	21,383,683	926,111.66
4830	RADIO AND TELEVISION BROADCASTING	77	4,908,523	4,143,269	194,853.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	558	45,209,204	38,962,602	1,743,519.00
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	72	4,363,353	2,523,057	118,106.44
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	81	2,477,019	1,522,095	71,519.03

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	105	8,419,312	890,122	41,876.56
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	77	8,377,221	2,553,673	120,291.19
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	117	9,981,697	5,032,069	234,169.70
5080	MACHINERY, EQUIPMENT AND SUPPLIES	397	52,620,357	30,015,845	1,396,321.55
5090	MISCELLANEOUS WHOLESALERS	391	50,670,763	17,167,988	808,115.84
5092	PETROLEUM AND PETROLEUM PRODUCTS	139	36,738,346	13,219,716	613,992.24
WHSL	TOT. WHOLESALE TRADE	1,379	173,648,067	72,924,565	3,404,398.60
5200	BUILDING MATERIALS	163	13,726,711	8,020,514	377,617.33
5251	HARDWARE STORES	93	2,641,841	1,872,550	87,991.38
5252	FARM EQUIPMENT DEALERS	29	1,589,247	436,256	20,227.13
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	234	13,287,125	12,263,653	572,166.49
5310	DEPARTMENT STORES	87	54,870,305	54,628,583	2,568,545.34
5400	RETAIL FOOD STORES	409	78,369,805	72,192,626	3,381,462.79
5510	MOTOR VEHICLE DEALERS	157	10,044,036	6,379,837	299,924.25
5540	GASOLINE SERVICE STATIONS	240	5,127,092	3,596,294	169,641.20
5592	MOBILE HOME DEALERS	74	3,530,193	2,921,253	136,208.23
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	253	11,791,745	10,317,033	485,238.02
5600	APPAREL AND ACCESSORY STORES	484	15,424,989	15,350,082	724,410.72
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	409	11,621,213	9,402,966	441,585.10
5800	EATING AND DRINKING PLACES	864	29,038,038	28,371,430	1,330,529.16
5813	LIQUOR DISPENSERS - BY THE DRINK	170	8,972,724	8,970,341	421,566.71
5910	DRUG AND PROPRIETARY STORES	108	10,182,307	9,792,393	458,536.96
5920	PACKAGE LIQUOR STORES	43	823,755	823,755	38,482.01
5990	MISCELLANEOUS RETAILERS	3,257	64,179,959	49,819,439	2,322,244.79
RETL	TOT. RETAIL TRADE	7,074	335,281,135	295,159,065	13,836,377.62
6000	BANKS	75	3,268,896	2,462,561	85,611.68
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	57	435,365	63,989	3,025.08
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	25	481,952	481,952	22,623.35
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	78	794,230	642,524	29,397.43
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	436	4,604,159	3,076,635	144,422.73
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	713	14,593,598	11,425,533	506,120.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	332	8,653,077	7,167,609	337,505.18
7200	PERSONAL SERVICES	1,141	7,520,983	7,172,094	336,334.28
7300	MISCELLANEOUS BUSINESS SERVICES	1,268	12,867,971	11,689,425	546,946.46
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	899	13,244,296	10,629,154	498,697.35
7600	MISCELLANEOUS REPAIR SERVICES	931	19,743,162	12,250,002	570,555.24
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	272	2,650,353	2,643,128	123,718.78

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1936

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	1,138	21,043,644	20,723,365	974,009.59
8060	HOSPITALS AND OTHER HEALTH SERVICES	124	5,654,572	5,634,921	265,475.27
8100	LEGAL SERVICES	409	6,417,276	6,305,243	297,332.56
8200	EDUCATIONAL SERVICES	115	350,539	345,505	16,094.34
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	30	249,070	211,832	9,846.70
8900	MISCELLANEOUS SERVICES	1,891	19,129,485	18,008,554	747,810.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES	227	3,999,607	3,776,896	177,241.33
SERV	TOT. SERVICES	8,813	123,270,271	106,267,539	4,982,177.17
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22,291	843,241,146	637,216,036	29,721,730.19

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## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 16-218

AZTEC

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	54	1,734,372	949,204	49,898.27
MINE	TOT. MINING	54	1,734,372	949,204	49,898.27
1500	GENERAL BUILDING CONTRACTORS	82	648,344	588,515	32,444.03
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	237	3,367,646	2,521,422	135,455.92
CONS	TOT. CONTRACT CONSTRUCTION	346	4,153,422	3,244,035	175,115.19
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	27	187,071	137,257	7,453.57
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	102	476,117	299,305	16,264.95
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	61	3,506,105	3,506,105	156,301.05
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	118	6,353,095	5,584,089	257,545.45
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	88	4,392,342	4,058,537	222,652.84
5092	PETROLEUM AND PETROLEUM PRODUCTS	28	1,910,915	1,910,915	103,578.16
WHSL	TOT. WHOLESALE TRADE	163	6,933,653	6,122,241	334,575.63
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	91	396,860	373,960	20,463.45
5400	RETAIL FOOD STORES	62	1,963,658	1,912,792	102,808.14



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## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	29	333,921	327,479	17,799.51
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	32	843,815	559,079	30,607.81
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	25	587,786	511,120	27,885.67
5800	EATING AND DRINKING PLACES	116	1,242,901	1,238,965	67,662.42
5813	LIQUOR DISPENSERS - BY THE DRINK	39	1,495,473	1,495,473	81,345.22
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	316	1,679,694	1,220,477	66,515.53
RETL	TOT. RETAIL TRADE	786	10,666,878	9,548,755	519,320.94
6000	BANKS	38	129,663	176,596	3,554.02
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	36	137,147	135,369	7,416.83
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	112	389,047	316,552	11,222.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	42	249,842	146,098	8,019.41
7200	PERSONAL SERVICES	180	308,143	306,938	16,785.55
7300	MISCELLANEOUS BUSINESS SERVICES	102	322,237	287,298	15,620.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	96	313,198	291,505	15,837.79
7600	MISCELLANEOUS REPAIR SERVICES	58	126,186	78,203	4,122.02
7900	AMUSEMENT AND RECREATION SERVICES	30	50,826	30,826	1,641.73
8010	PHYSICIANS, DENTISTS AND OTHERS	155	1,616,883	1,603,942	87,521.60
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	27	52,702	52,702	2,894.41
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	219	1,292,442	1,065,668	57,751.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	943	4,363,684	3,913,263	212,904.72
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,651	37,000,731	31,356,978	1,652,597.99

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\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	75	1,768,568	594,397	28,499.41
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	221	3,762,570	1,653,070	81,730.37
CONS	TOT. CONTRACT CONSTRUCTION	331	6,366,363	3,069,530	151,511.61
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				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	77	1,030,126	992,531	49,613.19
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	71	968,601	746,441	35,659.31
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	58	1,211,643	1,211,643	56,679.93
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	751,676	593,398	29,516.13
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	180	4,149,498	3,637,207	175,072.04
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	65	203,175	178,690	8,896.80
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	113	1,034,714	587,795	29,177.40
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	26	814,846	314,846	40,158.14
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	91	1,409,720	1,168,668	57,660.00
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	96	10,566,667	9,761,718	484,046.52
5510	MOTOR VEHICLE DEALERS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS (BY STANDARD INDUSTRIAL CLASSIFICATION)

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1980

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	52	1,043,677	918,868	45,232.58
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	104	1,711,198	1,741,186	86,546.49
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	223	945,639	603,445	29,947.59
RETL	TOT. RETAIL TRADE	701	19,630,667	17,706,602	876,771.03
6000	BANKS	35	128,982	174,584	4,317.31
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	55	175,153	171,049	8,504.77
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	126	446,335	414,389	16,103.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	44	184,088	148,390	7,401.46
7200	PERSONAL SERVICES	166	243,388	228,096	11,356.66
7300	MISCELLANEOUS BUSINESS SERVICES	33	58,073	58,073	2,851.08
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	122	1,608,727	1,503,271	75,042.77
7600	MISCELLANEOUS REPAIR SERVICES	93	569,511	407,154	19,632.51
7900	AMUSEMENT AND RECREATION SERVICES	47	153,660	153,660	7,522.25
8010	PHYSICIANS, DENTISTS AND OTHERS	72	739,969	739,682	36,802.37
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	201	690,349	621,206	30,511.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	819	5,553,151	5,164,917	256,065.15
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,415	41,131,376	33,916,805	1,670,835.73

PORT NO. 0E

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 16-425

KIRTLAND

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

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	45	374,985	355,212	15,452.28
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	97	911,789	706,928	29,733.57
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL	35	280,207,405	280,184,573	11,991,737.65
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	30	226,952	190,635	8,011.36
1381	OIL AND GAS WELL DRILLING	62	10,411,844	8,762,576	348,084.74
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	561	22,895,745	19,298,797	767,479.47
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	715	319,539,209	309,551,762	13,163,143.91
1500	GENERAL BUILDING CONTRACTORS	594	52,460,922	49,932,627	1,981,749.92
1610	HIGHWAY CONTRACTORS	87	24,323,261	20,048,959	861,270.09
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	213	7,486,354	6,026,211	252,528.88
1700	SPECIAL TRADE CONTRACTORS	760	21,794,269	15,316,011	620,739.96
CONS	TOT. CONTRACT CONSTRUCTION	1,654	106,064,805	91,323,808	3,716,288.85
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	39	123,786	82,880	3,420.77
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	44	32,244,802	2,190,072	98,247.40
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	30	591,575	97,971	4,059.93
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	60	1,435,230	1,032,323	44,530.81
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	60	2,141,320	1,818,639	77,957.52
MFG-	TOT. MANUFACTURING	304	37,070,804	5,683,783	247,842.13
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	30	79,580	79,580	3,377.32
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	372	11,995,989	8,628,899	350,291.66
4300	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	7,453,439	7,453,439	309,765.81
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	137	7,865,280	5,262,395	222,937.59
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	646	124,267,308	26,177,608	1,090,144.61
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				

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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RUN NUMBER: 581.01

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	45	5,851,786	1,542,937	65,769.45
5040	GROCERIES AND RELATED PRODUCTS	51	3,596,789	200,263	8,811.16
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	43	327,713	302,095	12,357.88
5080	MACHINERY, EQUIPMENT AND SUPPLIES	93	2,514,583	1,971,677	79,382.54
5090	MISCELLANEOUS WHOLESALERS	229	3,419,941	1,642,983	66,746.22
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	521	17,847,016	7,715,830	316,717.49
5200	BUILDING MATERIALS	60	1,550,444	692,240	29,242.56
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	35	1,210,236	450,669	20,025.62
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	234	3,583,319	3,042,214	132,181.43
5400	RETAIL FOOD STORES	235	8,844,987	3,760,597	159,014.52
5510	MOTOR VEHICLE DEALERS	32	467,730	333,233	14,957.26
5540	GASOLINE SERVICE STATIONS	116	2,410,715	855,145	35,346.21
5592	MOBILE HOME DEALERS	28	138,600	125,781	5,103.69
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	81	680,998	580,390	25,422.37
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	40	1,003,516	504,876	21,489.14
5800	EATING AND DRINKING PLACES	185	2,895,312	2,868,852	125,222.51
5813	LIQUOR DISPENSERS - BY THE DRINK	93	2,254,946	2,254,946	94,785.94
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	908	13,278,930	7,267,484	294,437.19
RETL	TOT. RETAIL TRADE	2,085	38,578,712	22,995,406	968,137.93
6000	BANKS	25	235,126	224,106	9,739.10
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	43	136,355	135,385	5,951.34
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	97	756,735	664,767	27,292.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	37	316,676	163,625	7,238.49
7200	PERSONAL SERVICES	234	505,906	422,198	17,785.00
7300	MISCELLANEOUS BUSINESS SERVICES	316	2,303,959	1,739,803	72,302.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	323	2,566,494	1,946,805	81,169.92
7600	MISCELLANEOUS REPAIR SERVICES	387	3,142,835	2,174,152	91,274.94
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	151	597,239	591,571	24,462.11
8010	PHYSICIANS, DENTISTS AND OTHERS	28	667,679	622,934	27,009.62
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	324,545	324,545	13,748.05
8100	LEGAL SERVICES				

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	891	13,312,985	10,139,860	423,217.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES	84	11,595,606	11,541,563	463,654.22
SERV	TOT. SERVICES	2,540	35,797,516	30,043,696	1,238,168.53
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,685	693,850,755	506,315,341	21,286,401.52

TAXATION & REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1936

LOCATION : 12-122

LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	453	7,664,290	4,985,931	283,169.94
CONS	TOT. CONTRACT CONSTRUCTION	659	9,664,940	6,607,047	372,088.45
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	37	34,121	30,770	1,749.85
2700	PRINTING AND PUBLISHING	40	740,533	657,997	36,635.54
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	25	43,846	22,135	1,213.26
MFG-	TOT. MANUFACTURING	183	7,295,193	1,222,836	67,720.64
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	45	181,806	114,017	6,274.38
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	67	1,395,879	441,919	24,511.08
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	75	5,756,382	5,721,858	270,965.17
4830	RADIO AND TELEVISION BROADCASTING	39	1,404,340	1,282,326	71,328.66
4900	ELECTRIC, GAS, WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	272	19,426,023	15,483,051	814,217.39
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	38	322,821	89,908	5,021.70
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	113	4,533,851	59,016	3,301.49
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	138	1,952,321	506,877	28,637.31
5092	PETROLEUM AND PETROLEUM PRODUCTS	53	2,521,957	1,565,838	87,166.34
WHSL	TOT. WHOLESALE TRADE	392	10,243,006	2,726,085	152,421.22
5200	BUILDING MATERIALS	39	1,289,934	353,221	19,931.53



\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	182	4,807,030	4,661,476	258,103.51
5310	DEPARTMENT STORES	85	7,959,279	7,907,111	441,772.29
5400	RETAIL FOOD STORES	240	27,350,892	25,934,603	1,446,710.93
5510	MOTOR VEHICLE DEALERS	77	1,073,548	809,395	44,133.60
5540	GASOLINE SERVICE STATIONS	199	961,425	795,106	43,980.05
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	53	797,972	607,669	33,960.89
5600	APPAREL AND ACCESSORY STORES	82	1,071,484	1,066,068	59,310.02
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	162	3,071,264	2,784,958	154,785.44
5800	EATING AND DRINKING PLACES	300	6,350,486	6,318,433	352,733.43
5813	LIQUOR DISPENSERS - BY THE DRINK	200	3,712,538	3,712,538	207,709.10
5910	DRUG AND PROPRIETARY STORES	62	3,581,074	2,787,491	155,314.37
5920	PACKAGE LIQUOR STORES	48	1,264,475	1,264,475	70,791.52
5990	MISCELLANEOUS RETAILERS	550	3,104,546	2,420,315	134,149.72
RETL	TOT. RETAIL TRADE	2,326	71,289,039	65,126,866	3,629,982.49
6000	BANKS	45	826,775	640,751	35,649.92
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	27	10,604	10,604	594.47
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	124	1,448,175	389,178	22,200.70
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	245	5,187,683	3,453,305	193,343.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	339	2,069,244	1,662,693	92,642.92
7200	PERSONAL SERVICES	524	1,874,782	1,845,778	102,836.20
7300	MISCELLANEOUS BUSINESS SERVICES	235	1,895,138	982,147	54,780.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	254	1,118,370	1,047,203	58,511.37
7600	MISCELLANEOUS REPAIR SERVICES	89	439,060	399,014	22,105.64
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	45	244,824	225,006	12,501.48
8010	PHYSICIANS, DENTISTS AND OTHERS	389	4,887,622	4,686,217	261,155.66
8060	HOSPITALS AND OTHER HEALTH SERVICES	105	2,543,514	2,377,735	131,693.17
8100	LEGAL SERVICES	167	312,084	310,366	44,554.45
8200	EDUCATIONAL SERVICES	57	191,783	182,178	9,922.87
8900	MISCELLANEOUS SERVICES	315	889,817	701,034	38,933.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,559	17,530,015	15,357,642	854,199.34
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 12-122

LAS VEGAS CITY

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

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

6,671

143,458,666

110,023,714

6,086,616.47

REPORT NO. 000

TAXATION AND REVENUE DEPARTMENT  
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COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

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  
COMBINED REVENUE SYSTEMPAGE 306  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 12-313

PECOS

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				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	396,413	284,815	14,476.71
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60	1,186,981	882,580	44,731.06
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	60	729,846	577,200	19,041.90
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	164,268	161,032	8,170.56
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	49	292,771	292,771	14,943.79
5800	EATING AND DRINKING PLACES	36	153,303	152,330	7,770.61
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	59	41,361	40,123	2,017.60
RETL	TOT. RETAIL TRADE	224	2,064,053	2,004,008	102,302.71
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	130	330,693	205,510	10,370.97
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	550	5,315,968	4,245,920	214,902.23

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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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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 12-418

MOSQUERO

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	217	7,510,768	4,816,276	228,057.18
CONS	TOT. CONTRACT CONSTRUCTION	389	11,792,363	8,883,973	413,834.25
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	40	16,331,604	339,045	15,903.28
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	66	16,568,742	441,712	20,210.97
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	56	588,596	220,686	10,031.13
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	68	1,355,631	1,270,719	56,409.99
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	88	8,006,017	6,944,045	315,522.42
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	270	10,620,343	8,911,032	402,236.18
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	33	100,499	91,733	4,376.92
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	58	343,602	273,030	12,574.69
5400	RETAIL FOOD STORES	97	676,489	573,915	25,898.03
5540	GASOLINE SERVICE STATIONS	25	47,784	36,291	1,508.76
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 12-012 RMDR' SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	146	720,605	646,778	29,448.75
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	185	439,662	324,839	14,358.53
RETL	TOT. RETAIL TRADE	576	3,156,964	2,745,214	123,442.41
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	55	157,731	114,427	5,452.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	102	1,114,250	1,081,175	50,336.27
7200	PERSONAL SERVICES	36	59,583	59,000	2,636.38
7300	MISCELLANEOUS BUSINESS SERVICES	155	774,313	365,825	16,287.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	58	85,681	84,294	3,754.14
7800	MOTION PICTURE THEATERS AND PRODUCTION	39	22,599	22,599	1,016.92
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	34	371,012	370,760	16,488.46
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8400	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	98	182,490	176,773	7,817.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	585	2,943,315	2,474,813	113,059.17
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,026	47,255,904	25,520,159	1,168,211.80



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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## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	34	2,240,350	1,383,199	94,788.30
0700	AGRICULTURAL SERVICES	253	2,519,246	2,038,747	103,684.59
AGRI	TOT. AGRICULTURE	287	4,759,596	3,921,946	198,472.89
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	2,300	87,453,837	78,399,527	3,976,965.81
1610	HIGHWAY CONTRACTORS	29	2,244,313	1,874,461	96,945.03
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	156	27,203,980	25,903,355	1,313,711.40
1700	SPECIAL TRADE CONTRACTORS	2,836	56,806,701	19,829,941	1,012,732.31
CONS	TOT. CONTRACT CONSTRUCTION	5,521	173,713,831	126,072,284	6,400,362.10
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	117	18,779,544	1,131,157	57,445.97
2300	APPAREL AND TEXTILE MILL PRODUCTS	85	2,958,734	1,085,513	54,830.43
2400	LUMBER, WOOD AND PAPER PRODUCTS	357	7,067,749	1,623,129	83,343.04
2700	PRINTING AND PUBLISHING	484	15,696,824	10,682,137	542,588.96
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	212	2,624,206	1,249,731	63,592.40
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	114	5,213,978	1,275,455	65,027.27
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROP., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	79	1,224,602	427,234	21,747.97
3900	MISCELLANEOUS MANUFACTURING	456	3,853,973	1,678,644	85,033.23
MANUFACTURING	TOT. MANUFACTURING	1,985	59,339,902	20,018,977	1,017,815.85
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	124	1,457,493	1,246,995	63,413.45
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	174	17,613,316	1,593,254	80,606.18
4300	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	206	51,599,905	49,830,305	2,257,820.55
4830	RADIO AND TELEVISION BROADCASTING	134	5,440,714	3,539,301	180,825.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	694	139,850,670	108,948,117	5,257,474.49
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	33	518,653	156,364	7,745.14
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	26	299,453	285,707	14,821.36
5040	GROCERIES AND RELATED PRODUCTS	288	28,291,838	1,761,391	91,506.36

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	54	4,516,538	753,983	38,442.01
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	126	19,432,555	3,035,424	155,213.33
5080	MACHINERY, EQUIPMENT AND SUPPLIES	223	29,120,534	10,576,829	535,597.84
5090	MISCELLANEOUS WHOLESALERS	843	28,051,393	6,592,221	337,124.23
5092	PETROLEUM AND PETROLEUM PRODUCTS	76	3,117,683	625,549	31,686.36
WHSL	TOT. WHOLESALE TRADE	1,669	113,348,049	23,787,467	1,212,196.63
5200	BUILDING MATERIALS	247	30,463,381	19,438,942	992,459.86
5251	HARDWARE STORES	116	6,182,948	4,872,733	247,276.68
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	315	10,966,826	10,287,428	523,602.37
5310	DEPARTMENT STORES	87	57,978,066	57,587,442	2,925,327.36
5400	RETAIL FOOD STORES	666	109,805,903	104,802,768	5,330,359.70
5510	MOTOR VEHICLE DEALERS	135	20,714,655	6,348,756	322,199.72
5540	GASOLINE SERVICE STATIONS	354	10,815,972	4,095,993	208,067.90
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	290	12,967,464	8,559,610	436,778.68
5600	APPAREL AND ACCESSORY STORES	1,306	47,265,798	45,100,413	2,290,403.87
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	682	26,104,229	13,593,316	943,123.08
5800	EATING AND DRINKING PLACES	1,619	60,223,609	59,848,146	3,048,545.05
5813	LIQUOR DISPENSERS - BY THE DRINK	421	16,574,144	16,519,027	842,144.62
5910	DRUG AND PROPRIETARY STORES	123	12,773,628	17,987,812	912,337.03
5920	PACKAGE LIQUOR STORES	115	4,119,850	4,065,230	205,161.14
5990	MISCELLANEOUS RETAILERS	5,566	118,537,948	71,161,753	3,612,618.83
RETL	TOT. RETAIL TRADE	12,079	554,668,644	452,320,954	22,995,551.47
6000	BANKS	81	9,488,442	7,212,387	365,704.12
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	75	586,241	157,357	8,049.76
6120	SAVINGS AND LOAN ASSOCIATIONS	41	161,851	161,851	8,158.50
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	81	3,644,480	3,491,041	177,023.41
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	109	1,097,190	1,034,370	52,575.77
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,311	24,377,172	15,366,247	783,039.78
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	117	9,885,576	4,953,968	252,495.71
6700	HOLDING AND OTHER INVESTMENT COMPANIES	100	6,083,162	1,170,249	60,906.80
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,915	55,424,113	33,547,469	1,707,958.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	659	39,623,158	36,839,496	1,895,497.04
7200	PERSONAL SERVICES	2,752	16,315,294	14,729,516	746,009.57
7300	MISCELLANEOUS BUSINESS SERVICES	4,255	70,986,684	60,943,505	3,098,174.24
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	28	670,536	177,959	9,117.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,031	14,913,431	12,640,482	643,614.96
7600	MISCELLANEOUS REPAIR SERVICES	655	3,905,192	3,097,422	156,566.76
7800	MOTION PICTURE THEATERS AND PRODUCTION	154	4,231,908	3,201,427	161,808.62
7900	AMUSEMENT AND RECREATION SERVICES	217	1,837,123	1,743,653	88,148.62

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	2,647	45,419,679	45,010,994	2,289,363.14
8060	HOSPITALS AND OTHER HEALTH SERVICES	404	12,641,250	11,267,618	574,209.47
8100	LEGAL SERVICES	1,448	44,168,213	44,048,812	2,227,836.18
8200	EDUCATIONAL SERVICES	457	2,942,074	2,350,892	119,065.05
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	98	751,818	202,016	10,213.23
8900	MISCELLANEOUS SERVICES	3,479	28,366,876	17,398,044	883,141.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES	856	14,491,059	12,653,055	637,025.96
SERV	TOT. SERVICES	19,140	301,264,442	266,307,971	13,539,791.75
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT	80	614,896	614,896	31,032.87
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	43,208	1,403,636,046	1,035,598,927	52,363,654.58

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 01-226

ESPANOLA (S.F.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	94	499,288	152,093	8,176.25
CONS	TOT. CONTRACT CONSTRUCTION	154	1,335,764	618,664	32,435.46
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	699,419	613,682	32,938.39
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	85	2,790,269	2,037,967	108,833.95
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	53	205,193	104,594	5,590.53
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	728,816	166,710	8,838.84
5400	RETAIL FOOD STORES	39	5,007,115	4,639,441	247,093.73
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	41	1,287,553	1,198,394	64,072.04
5800	EATING AND DRINKING PLACES	55	1,651,384	1,644,982	87,925.05
5813	LIQUOR DISPENSERS - BY THE DRINK	93	576,373	531,828	28,028.28
5920	PACKAGE LIQUOR STORES	30	382,545	382,545	20,613.47
5990	MISCELLANEOUS RETAILERS	144	1,552,004	777,006	40,982.23
RETL	TOT. RETAIL TRADE	479	13,622,863	11,131,108	592,714.16
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	62	142,540	138,032	7,285.95

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 01-226

ESPANOLA (S.F.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	42	249,194	248,294	13,396.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	26,816	26,484	1,357.28
7600	MISCELLANEOUS REPAIR SERVICES	25	50,455	41,077	2,191.09
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	40	450,165	450,165	24,099.10
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	37	326,184	120,092	6,376.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	303	1,700,841	1,332,771	71,113.99
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,114	19,965,577	15,399,122	819,962.63

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	108	2,679,041	2,482,942	120,766.57
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	148	3,651,650	3,173,676	153,518.01
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,144	24,716,991	22,385,636	1,076,305.33
1610	HIGHWAY CONTRACTORS	78	13,025,872	11,169,123	549,964.41
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	108	6,633,546	4,633,703	211,813.75
1700	SPECIAL TRADE CONTRACTORS	1,010	11,122,560	5,049,480	242,133.41
CONS	TOT. CONTRACT CONSTRUCTION	2,340	55,498,969	43,242,943	2,080,221.95
2300	APPAREL AND TEXTILE MILL PRODUCTS	36	1,095,529	181,777	8,735.85
2400	LUMBER, WOOD AND PAPER PRODUCTS	131	1,144,576	622,636	28,944.13
2700	PRINTING AND PUBLISHING	55	698,083	465,964	21,981.77
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	93	15,149,369	1,281,435	62,090.20
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	44	1,968,609	523,675	15,405.63
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMENTS.				
3900	MISCELLANEOUS MANUFACTURING	156	1,749,431	952,796	46,410.31
MFG-	TOT. MANUFACTURING	549	44,220,794	3,872,395	185,675.70
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	84	443,201	269,600	12,775.64
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	127	5,373,061	5,333,036	251,592.05
4830	RADIO AND TELEVISION BROADCASTING	70	334,109	334,109	16,055.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	174	17,564,592	15,027,149	718,244.14
4920	GAS UTILITIES	28	12,177,974	3,504,506	162,033.09
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	513	36,468,008	25,043,472	1,137,145.82
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 01/23/8

RUN NUMBER: 581.01

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	63	3,301,672	822,899	39,101.40
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	221	3,471,233	327,355	16,008.18
5092	PETROLEUM AND PETROLEUM PRODUCTS	37	2,709,291	1,646,293	80,165.55
WHSL	TOT. WHOLESALE TRADE	367	10,328,255	3,064,608	147,236.34
5200	BUILDING MATERIALS	73	3,130,646	1,756,506	85,677.90
5251	HARDWARE STORES	25	251,929	202,163	9,018.32
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	99	617,656	597,620	29,040.36
5400	RETAIL FOOD STORES	175	4,297,856	4,149,311	198,521.11
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	108	1,227,489	1,087,577	51,621.01
5592	MOBILE HOME DEALERS	38	4,376,260	4,131,823	199,246.67
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	64	1,936,110	1,335,738	64,386.66
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	31	246,353	109,807	5,446.60
5800	EATING AND DRINKING PLACES	332	4,840,965	4,703,261	222,609.27
5813	LIQUOR DISPENSERS - BY THE DRINK	216	6,163,304	5,932,573	283,835.81
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	62	1,823,320	1,823,320	87,633.71
5990	MISCELLANEOUS RETAILERS	850	8,360,975	5,129,877	245,279.64
RETL	TOT. RETAIL TRADE	2,121	38,207,802	31,296,526	1,498,247.12
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	191	914,806	850,499	40,337.26
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	232	1,569,097	1,188,213	55,513.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	166	3,839,581	2,924,316	147,239.75
7200	PERSONAL SERVICES	267	1,447,881	1,109,220	52,972.90
7300	MISCELLANEOUS BUSINESS SERVICES	618	3,869,061	2,888,009	139,709.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	281	1,209,598	1,123,344	52,395.87
7600	MISCELLANEOUS REPAIR SERVICES	172	1,227,436	860,806	40,032.13
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	90	12,377,962	6,435,617	295,419.84
8010	PHYSICIANS, DENTISTS AND OTHERS	116	773,203	770,146	37,092.26
8060	HOSPITALS AND OTHER HEALTH SERVICES	30	512,271	512,271	24,499.97
8100	LEGAL SERVICES	54	336,205	273,141	13,556.64
8200	EDUCATIONAL SERVICES	76	312,956	273,992	12,595.49
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	1,037	5,049,009	3,778,563	179,325.83
8910	ENGINEERING AND ARCHITECTURAL SERVICES	130	576,602	516,809	23,987.57
SERV	TOT. SERVICES	3,062	31,609,099	21,544,896	1,022,934.49
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,366	222,143,784	132,905,273	6,351,596.63



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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	237	4,716,350	4,168,071	205,014.70
CONS	TOT. CONTRACT CONSTRUCTION	385	3,597,294	7,939,486	395,468.39
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	27	48,249	26,166	1,301.11
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	107	549,867	288,137	14,721.58
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING	40	534,108	480,703	24,294.10
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	120	4,297,120	2,623,028	132,910.82
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	54	1,296,435	442,447	22,528.06
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	94	1,634,264	626,094	32,007.93
5200	BUILDING MATERIALS	44	2,374,440	1,703,902	86,750.75
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	136	3,348,492	3,313,084	168,067.61
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	169	12,585,743	12,043,736	611,010.45
5510	MOTOR VEHICLE DEALERS				

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## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	100	401,746	297,447	15,159.98
5592	MOBILE HOME DEALERS	25	554,062	554,062	28,540.91
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	96	1,633,097	1,194,971	60,783.84
5600	APPAREL AND ACCESSORY STORES	45	167,055	164,994	8,399.85
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	184	2,414,162	2,395,553	121,428.25
5813	LIQUOR DISPENSERS - BY THE DRINK	120	1,879,851	1,872,651	95,243.59
5910	DRUG AND PROPRIETARY STORES	29	1,969,783	1,939,500	98,338.53
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	420	1,845,830	1,630,727	82,388.64
RETL	TOT. RETAIL TRADE	1,443	30,552,783	26,324,944	1,437,612.31
6000	BANKS	31	516,941	371,120	19,051.35
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	107	1,050,760	656,596	33,725.22
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	163	1,664,052	1,058,324	54,346.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	423	1,443,048	978,606	49,981.59
7200	PERSONAL SERVICES	237	833,368	803,236	40,727.11
7300	MISCELLANEOUS BUSINESS SERVICES	90	547,056	517,415	26,235.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	95	321,290	305,106	15,415.09
7600	MISCELLANEOUS REPAIR SERVICES	198	978,373	812,786	40,902.13
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	36	319,409	301,790	15,807.78
8010	PHYSICIANS, DENTISTS AND OTHERS	159	1,276,298	1,269,655	64,756.77
8360	HOSPITALS AND OTHER HEALTH SERVICES	25	174,142	174,142	8,720.72
8120	LOCAL SERVICES	43	395,589	395,589	20,151.60
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	282	965,840	848,976	42,702.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,619	7,442,105	6,562,212	333,190.41
2230	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,973	57,245,212	49,506,599	2,506,685.62

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 21-220

WILLIAMSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4830 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	329,409	221,935	14,469.14
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				
5200 5300 5400 5540 5813 5920 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	34   109	82,483	82,483	4,140.13
7000 7200 7500 7600 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	25   73	53,770	43,933	2,250.63
9200 9393 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	273	1,499,517	1,308,049	66,664.01

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## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 21-021 RMDR SIERRA 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				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	100	1,097,703	1,078,601	46,622.38
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	93	2,786,805	2,663,722	129,292.78
CONS	TOT. CONTRACT CONSTRUCTION	237	4,912,042	4,487,129	207,839.93
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	132	1,216,993	1,005,838	45,741.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	56	2,979,936	2,672,599	121,379.50
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	224	4,695,958	4,123,836	186,543.94
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	209,453	190,586	8,493.52
WHSL	TOT. WHOLESALE TRADE	52	380,965	264,923	11,826.00
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	57	191,054	156,342	7,062.69
5400	RETAIL FOOD STORES	84	378,632	378,096	17,203.39
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	51	937,216	904,747	41,543.26
5813	LIQUOR DISPENSERS - BY THE DRINK	110	901,673	877,885	39,817.07
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	167	585,905	558,476	25,173.84
RETL	TOT. RETAIL TRADE	528	3,642,030	3,481,337	158,284.35

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	58	198,010	193,045	8,812.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	108	933,698	797,903	36,107.75
7200	PERSONAL SERVICES	32	21,709	19,839	915.47
7300	MISCELLANEOUS BUSINESS SERVICES	38	519,263	518,729	23,381.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	71	150,007	132,424	6,075.11
7600	MISCELLANEOUS REPAIR SERVICES	110	237,435	206,737	9,211.90
7900	AMUSEMENT AND RECREATION SERVICES	33	281,054	280,161	12,676.50
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	127	1,875,630	201,462	9,109.53
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	574	4,136,785	2,275,241	102,731.64
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,726	18,120,801	14,979,952	682,949.11

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## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 25-125

SOCORRO

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	118	5,759,352	5,375,605	270,042.38
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	239	3,542,171	743,997	36,977.81
CONS	TOT. CONTRACT CONSTRUCTION	383	9,346,118	6,202,625	311,056.11
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	27	73,955	73,312	3,594.26
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	45	2,001,806	252,809	12,566.13
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	88	3,728,134	3,728,134	163,860.50
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	4,174,993	2,958,028	146,679.32
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	210	10,107,287	7,124,444	332,156.92
5040	GROCERIES AND RELATED PRODUCTS	60	443,822	37,299	1,856.87
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	57	1,149,216	539,907	27,142.99
5090	MISCELLANEOUS WHOLESALERS	83	377,266	61,261	3,080.75
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	233	2,298,015	775,829	38,754.86
5200	BUILDING MATERIALS	52	2,532,532	1,161,581	58,239.27
5251	HARDWARE STORES	54	1,436,352	987,006	49,049.33
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	188	9,592,547	9,128,861	452,673.25

TAXATION AND REVENUE DEPARTMENT  
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## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	133	9,975,651	9,823,492	486,191.26
5510	MOTOR VEHICLE DEALERS	40	1,019,816	589,874	29,216.97
5540	GASOLINE SERVICE STATIONS	241	1,504,973	1,437,073	71,200.33
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	37	525,018	348,463	17,310.30
5600	APPAREL AND ACCESSORY STORES	55	440,271	440,271	21,778.91
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	199	5,030,316	4,868,053	242,186.27
5813	LIQUOR DISPENSERS - BY THE DRINK	105	1,543,371	1,540,843	75,701.12
5910	DRUG AND PROPRIETARY STORES	36	1,246,276	1,025,066	50,700.84
5990	MISCELLANEOUS RETAILERS	478	2,772,199	1,613,861	79,949.38
RETL	TOT. RETAIL TRADE	1,661	38,475,376	33,824,143	1,676,523.89
6000	BANKS	26	520,204	469,729	23,237.68
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	72	364,813	242,491	12,072.74
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	141	972,600	774,480	33,369.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	118	1,993,373	1,826,544	90,431.41
7200	PERSONAL SERVICES	214	653,291	569,716	28,045.33
7300	MISCELLANEOUS BUSINESS SERVICES	177	644,922	555,574	27,159.48
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	222	917,561	694,641	34,518.01
7600	MISCELLANEOUS REPAIR SERVICES	143	831,764	678,086	33,428.55
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	199	2,644,305	2,609,045	129,712.51
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	83	394,535	393,888	19,448.67
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	198	1,722,535	1,608,694	80,836.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES	40	655,926	600,260	29,778.17
SERV	TOT. SERVICES	1,460	11,121,761	10,173,743	504,917.57
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 4,199 78,677,271 60,763,249 2,994,640.37

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

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	67	1,098,961	252,918	12,408.83
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60	853,571	665,633	32,781.53
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	42	1,216,658	1,154,169	57,166.99
5540	GASOLINE SERVICE STATIONS	64	775,003	249,791	12,308.83
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	308,088	250,057	12,195.29
5800	EATING AND DRINKING PLACES	47	141,975	141,975	6,966.63
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	67	113,228	111,669	5,500.43
RETL	TOT. RETAIL TRADE	326	3,712,383	2,554,624	126,190.90
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	32	21,688	21,688	1,050.81
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	39,440	36,591	1,763.27
7600	MISCELLANEOUS REPAIR SERVICES				



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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	110	125,588	113,225	5,462.16
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	610	6,078,445	3,702,837	182,631.82

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	44	630,450	573,745	24,005.14
1610	HIGHWAY CONTRACTORS	41	4,795,965	4,625,442	216,320.58
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	51	1,494,356	1,440,293	67,151.45
1700	SPECIAL TRADE CONTRACTORS	163	1,573,734	273,789	12,362.77
CONS	TOT. CONTRACT CONSTRUCTION	299	8,494,505	6,973,269	319,839.94
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	33	114,204	37,435	1,634.71
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	119	3,255,753	3,238,562	125,915.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	64	4,626,309	3,141,083	138,775.51
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	232	8,782,377	6,591,505	273,732.90
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	25	27,629	25,527	1,144.57
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	23	65,635	36,651	1,549.94
5540	GASOLINE SERVICE STATIONS	49	330,833	322,173	14,258.91
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	42	113,694	91,082	3,870.75
5813	LIQUOR DISPENSERS - BY THE DRINK	44	593,232	593,232	26,039.27
5920	PACKAGE LIQUOR STORES	25	206,729	193,718	8,536.87
5990	MISCELLANEOUS RETAILERS	128	423,811	253,308	11,166.69

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	350	1,763,787	1,518,855	66,763.27
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				
7300	MISCELLANEOUS BUSINESS SERVICES	84	1,913,639	1,907,415	83,458.66
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	61	326,405	221,701	9,472.35
7600	MISCELLANEOUS REPAIR SERVICES	59	330,460	328,567	14,536.90
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	56	1,615,420	1,573,778	68,838.92
SERV	TOT. SERVICES	297	4,252,284	4,084,844	178,537.59
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,285	23,656,642	19,308,338	844,612.03

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	266	3,899,311	3,513,363	204,430.36
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	305	4,445,657	1,777,827	101,895.01
CONS	TOT. CONTRACT CONSTRUCTION	600	11,011,258	7,898,919	460,305.93
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	55	2,743,165	34,629	2,034.42
2400	LUMBER, WOOD AND PAPER PRODUCTS	70	843,337	145,414	8,537.62
2700	PRINTING AND PUBLISHING	49	1,021,957	825,987	48,232.93
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	25	645,537	166,091	9,528.70
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	101	632,142	247,957	14,654.72
MFG-	TOT. MANUFACTURING	331	5,910,811	1,440,882	84,179.19
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	42	460,803	111,180	6,504.79
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	72	4,707,841	4,707,332	216,356.05
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	32	4,048,120	3,367,229	196,565.32
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	203	11,134,042	9,817,174	513,579.65
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	89	2,402,090	496,277	28,285.37
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	144	1,422,777	228,926	13,268.35
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	264	3,999,618	860,896	49,609.77
5200	BUILDING MATERIALS	109	4,422,757	2,819,458	165,773.34
5251	HARDWARE STORES	48	908,144	771,545	45,146.16
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	166	5,432,726	4,970,039	286,866.40
5310	DEPARTMENT STORES	63	10,232,458	10,140,171	594,619.54
5400	RETAIL FOOD STORES	140	26,473,635	25,835,853	1,505,781.35

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	51	1,325,251	1,279,120	74,668.85
5540	GASOLINE SERVICE STATIONS	97	1,282,948	420,196	24,603.13
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	56	1,409,752	951,129	55,448.27
5600	APPAREL AND ACCESSORY STORES	219	2,115,474	2,050,862	119,699.30
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	78	1,184,167	968,816	56,819.66
5800	EATING AND DRINKING PLACES	383	9,276,769	9,212,461	538,509.45
5813	LIQUOR DISPENSERS - BY THE DRINK	126	3,714,440	3,714,440	216,392.98
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	1,608	14,540,980	10,669,090	624,252.13
RETL	TOT. RETAIL TRADE	3,174	33,941,982	75,216,251	4,390,623.47
6000	BANKS	44	1,035,360	986,532	57,702.38
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	28	34,838	34,838	2,030.32
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	36	276,514	276,514	16,146.52
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	178	993,214	992,644	58,206.10
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	326	2,731,905	2,682,508	157,076.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	173	6,794,005	6,618,930	387,783.58
7200	PERSONAL SERVICES	372	1,586,420	1,542,150	89,610.67
7300	MISCELLANEOUS BUSINESS SERVICES	269	1,571,022	1,351,283	78,634.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	136	948,686	858,686	50,372.64
7600	MISCELLANEOUS REPAIR SERVICES	88	459,020	418,001	24,303.57
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	88	961,794	961,794	54,742.91
8010	PHYSICIANS, DENTISTS AND OTHERS	381	3,592,396	3,514,224	204,220.97
8060	HOSPITALS AND OTHER HEALTH SERVICES	70	1,210,893	1,148,371	67,158.97
8100	LEGAL SERVICES	225	1,767,670	1,767,083	102,974.36
8200	EDUCATIONAL SERVICES	40	327,695	155,281	9,200.08
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	362	2,367,335	1,464,722	85,337.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES	63	458,214	442,079	26,121.02
SERV	TOT. SERVICES	2,314	22,853,327	21,010,362	1,225,416.88
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,247	141,746,387	119,054,608	6,888,255.57

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## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	62	171,846	130,320-	7,139.91-
CONS	TOT. CONTRACT CONSTRUCTION	98	384,119	47,754-	2,363.60-
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4310	TELEPHONE AND TELEGRAPH COMMUNICATIONS	53	693,759	693,759	32,523.26
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	118	1,571,527	1,384,635	72,596.55
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	379,066	375,464	22,039.72
5400	RETAIL FOOD STORES	31	1,131,459	988,756	56,199.33
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	41	79,892	79,671	4,605.21
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	48	97,646	97,646	5,718.30
5813	LIQUOR DISPENSERS - BY THE DRINK	38	299,609	298,958	17,484.95
5990	MISCELLANEOUS RETAILERS	64	165,403	125,615	7,325.61
RETL	TOT. RETAIL TRADE	315	3,183,679	2,684,762	155,522.56
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	78,243	73,151	4,370.95

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 20-222

QUESTA

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	36	286,700	286,700	16,393.88
7300	MISCELLANEOUS BUSINESS SERVICES	33	19,288	19,288	1,124.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43	87,028	81,891	4,792.29
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	54	263,682	240,730	14,336.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	257	911,815	872,793	51,015.28
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	853	6,384,634	5,147,770	291,897.50

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## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	92 155	747,031 1,457,684	407,000 1,072,633	24,218.82 62,973.76
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4830 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54 102	555,339 2,491,313	555,339 2,434,553	25,617.48 134,035.41
5040 5030 5090 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	33	545,535	27,057	1,590.19
5200 5300 5400 5540 5600 5700 5800 5813 5910 5920 RETL	BUILDING MATERIALS 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 DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	54 32 86 38 153 420	1,625,579 941,167 1,234,477 251,662 3,110,786 7,409,217	1,587,077 838,722 1,230,680 251,662 3,087,728 7,233,490	93,198.23 50,014.67 71,854.43 14,440.27 177,555.75 420,926.49
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	65	608,019	608,019	35,294.30
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	328 33 40	3,439,177 144,451 290,266	3,342,316 144,155 290,266	195,317.15 8,443.23 16,806.60



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

\* REQUEST \*  
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## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	134,725	133,599	7,912.02
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	61	249,062	249,062	14,541.11
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	26	373,036	373,036	21,751.72
8900	MISCELLANEOUS SERVICES	68	789,622	658,096	38,353.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	648	5,935,386	5,705,587	333,261.02
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,449	18,582,183	17,202,544	995,270.61

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	511	8,852,452	7,963,763	390,768.89
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	523	4,359,055	2,624,924	125,910.96
CONS	TOT. CONTRACT CONSTRUCTION	1,062	14,321,325	11,483,059	562,693.47
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	112	404,189	236,342	11,204.26
2700	PRINTING AND PUBLISHING	65	900,099	447,016	21,611.33
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	55	1,916,860	604,254	29,926.41
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	60	254,057	53,444	2,656.67
MFG-	TOT. MANUFACTURING	337	4,054,474	1,793,753	85,391.73
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	61	277,217	259,605	11,900.36
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	42	258,273	63,327	2,961.51
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	80	4,729,084	4,729,084	211,720.89
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	58	13,551,522	12,977,612	618,933.51
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	287	21,178,423	20,255,456	950,138.70
5040	GROCERIES AND RELATED PRODUCTS	29	222,935	5,734	268.99
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	82	426,365	144,106	7,001.74
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	146	1,340,721	247,785	12,072.51
5200	BUILDING MATERIALS	94	3,019,690	1,843,557	93,861.50

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## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	180	1,739,399	1,616,026	76,890.97
5400	RETAIL FOOD STORES	186	1,035,017	615,618	29,640.57
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	187	6,618,662	2,079,224	101,040.83
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	36	1,266,739	1,002,083	49,681.69
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	60	190,215	98,502	4,762.78
5800	EATING AND DRINKING PLACES	164	2,435,961	2,423,183	115,268.67
5813	LIQUOR DISPENSERS - BY THE DRINK	287	3,955,764	3,951,887	181,344.30
5990	MISCELLANEOUS RETAILERS	305	3,383,468	1,894,773	89,768.64
RETL	TOT. RETAIL TRADE	1,731	23,812,692	15,565,656	744,213.37
6200	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	74	513,068	462,608	21,168.50
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	116	531,519	520,710	24,466.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	223	2,592,484	2,556,491	116,463.52
7200	PERSONAL SERVICES	225	1,067,990	886,820	42,840.99
7300	MISCELLANEOUS BUSINESS SERVICES	272	1,160,547	916,251	44,379.87
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	213	572,029	389,900	18,400.58
7600	MISCELLANEOUS REPAIR SERVICES	161	367,975	347,294	16,615.48
7900	AMUSEMENT AND RECREATION SERVICES	45	6,565,368	6,563,368	290,560.85
8010	PHYSICIANS, DENTISTS AND OTHERS	43	825,027	768,027	36,639.95
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	42	206,437	206,383	10,377.85
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	26	447,117	377,214	17,978.47
8900	MISCELLANEOUS SERVICES	421	2,645,598	2,204,384	104,326.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES	31	116,096	115,131	5,692.40
SERV	TOT. SERVICES	1,738	16,835,626	15,463,623	710,553.45
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,462	83,094,474	65,460,921	3,095,130.34

TAXATION AND REVENUE DEPARTMENT  
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

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	56	255,287	203,928	9,740.14
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	54	394,771	394,771	17,141.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	799,143	670,761	32,345.33
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	131	1,514,051	1,234,874	57,553.29
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	38	703,960	293,480	14,296.61
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	28	252,004	250,873	12,135.77
5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5710	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	98	272,107	245,658	11,752.70
RETL	TOT. RETAIL TRADE	214	1,904,174	1,745,260	84,203.32
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	42	174,799	174,799	8,414.37
7300	MISCELLANEOUS BUSINESS SERVICES	58	48,004	37,993	1,839.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31	68,527	66,509	3,217.40
7600	MISCELLANEOUS REPAIR SERVICES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	39	92,188	92,058	4,479.15
SERV	TOT. SERVICES	240	836,259	774,600	37,385.43
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	704	5,308,168	4,284,445	204,727.82

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	126	486,457	182,300	8,757.73
CONS	TOT. CONTRACT CONSTRUCTION	189	1,834,303	1,195,753	57,924.54
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	64	151,487	67,663	3,400.17
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	30	32,480	27,724	1,337.74
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	908,518	908,518	38,863.51
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	134	2,340,268	2,006,536	91,730.89
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	59	218,454	218,454	10,543.74
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	44,155	43,730	2,120.35
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	29	2,906,012	2,681,162	130,403.99
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	58	3,951,495	3,863,258	187,934.50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	47	768,826	746,313	35,877.73
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	170	980,029	440,413	21,296.21
RETL	TOT. RETAIL TRADE	458	10,130,692	9,030,135	438,423.18

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	45	246,637	227,587	11,226.75
7200	PERSONAL SERVICES	112	133,236	133,173	6,392.03
7300	MISCELLANEOUS BUSINESS SERVICES	48	327,802	325,702	15,654.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	59	174,671	173,052	8,374.13
7600	MISCELLANEOUS REPAIR SERVICES	70	236,938	150,234	7,332.36
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	49	144,708	144,708	7,005.80
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	58	88,385	80,548	3,820.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	471	1,510,206	1,391,383	67,225.51
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,447	16,486,735	14,067,771	676,822.73

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 22-314

WILLARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4310	TELEPHONE AND TELEGRAPH COMMUNICATIONS	53	52,969	52,969	2,335.56
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	93	171,626	153,332	6,843.57
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
SERV	TOT. SERVICES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	145	290,907	269,264	12,239.32



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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 22-410

ENCINO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43 68	40,949 158,222	30,854 123,515	1,504.93 5,959.27
5040 WHSL	GROCERIES AND RELATED PRODUCTS TOT. WHOLESALE TRADE				
5300 5540 5599 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7300 7500 7600 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	133	430,590	332,031	16,052.46

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	30	89,141	85,987	4,326.77
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	41	155,443	99,048	4,768.93
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	30	126,165	92,747	4,357.62
4310	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	554,893	554,893	23,759.84
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	35	640,490	484,259	23,322.66
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	120	1,321,548	1,131,899	51,440.12
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	33	170,468	127,738	6,156.17
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	32,845	32,177	1,563.20
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	27	157,240	157,240	7,625.31
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	67	376,281	357,697	17,176.43
RETL	TOT. RETAIL TRADE	211	3,298,423	3,028,621	146,379.98
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	38	126,099	126,099	6,080.80

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	27	11,587	11,587	553.52
7300	MISCELLANEOUS BUSINESS SERVICES	56	79,614	79,614	3,774.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	46	207,288	180,618	8,680.48
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	28	116,657	92,130	4,339.63
SERV	TOT. SERVICES	233	636,197	583,869	28,014.35
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	736	5,853,283	5,239,220	249,925.67

TAXATION AND REVENUE DEPARTMENT  
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COMBINED REVENUE SYSTEM  
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## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1936

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	199	899,858	634,744	28,462.22
CONS	TOT. CONTRACT CONSTRUCTION	314	2,831,026	2,346,789	103,999.68
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	30	140,516	12,017	574.93
MFG-	TOT. MANUFACTURING	131	7,800,036	7,569,428	332,441.56
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	53	838,835	838,669	36,278.28
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	1,442,920	1,415,835	60,714.68
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	59	3,027,012	2,950,035	131,121.27
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	220	6,359,041	5,241,437	229,719.99
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	25	434,044	18,447	809.11
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	48,722	48,308	2,144.91

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	46	372,453	372,453	16,491.18
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	50	1,239,277	1,234,893	55,544.95
5990	MISCELLANEOUS RETAILERS	146	2,194,104	1,123,720	48,224.99
RETL	TOT. RETAIL TRADE	332	6,500,118	5,419,247	241,330.40
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	37	29,131	19,254	810.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	30	66,571	59,656	2,643.93
7300	MISCELLANEOUS BUSINESS SERVICES	56	84,748	83,403	3,499.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31	249,523	225,580	10,277.68
7600	MISCELLANEOUS REPAIR SERVICES	45	101,692	30,944	1,313.22
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	63	73,077-	119,916-	3,740.29-
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	266	667,935	468,368	21,819.99
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,378	26,994,922	21,293,543	940,868.79

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	37	655,967	624,745	36,112.29
MINE	TOT. MINING	37	655,967	624,745	36,112.29
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	71	336,743	367,425	21,253.63
CONS	TOT. CONTRACT CONSTRUCTION	142	1,689,178	1,159,109	66,965.57
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	40	115,211	114,785	5,715.16
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	26	292,066	224,947	12,814.21
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	146	1,214,007	602,887	33,703.39
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	37	349,238	175,146	10,267.50
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4930	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	32	1,514,166	1,252,827	73,186.17
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	127	4,078,996	3,031,646	176,173.11
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	61	3,219,129	3,030,452	177,282.64
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	105	3,521,914	3,159,162	184,822.96
5200	BUILDING MATERIALS	28	569,730	376,953	22,058.06
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	73	2,020,291	1,302,529	75,576.28
5310	DEPARTMENT STORES	25	329,154	327,904	18,713.66
5400	RETAIL FOOD STORES	66	1,105,233	1,086,094	62,327.00
5510	MOTOR VEHICLE DEALERS				

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	120	927,019	840,846	48,999.60
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	42	328,667	327,500	19,078.58
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	87	1,496,476	1,496,476	86,121.61
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	238	1,965,358	1,347,357	78,157.33
RETL	TOT. RETAIL TRADE	794	11,236,458	9,322,181	539,725.66
6000	BANKS	29	352,044	247,383	14,344.80
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	55	442,073	439,256	24,816.36
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	111	855,513	703,909	40,450.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	92	1,284,646	1,277,195	74,520.83
7200	PERSONAL SERVICES	206	551,536	549,013	31,922.27
7300	MISCELLANEOUS BUSINESS SERVICES	88	407,339	391,974	22,644.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	93	284,422	272,168	15,733.35
7600	MISCELLANEOUS REPAIR SERVICES	106	326,650	246,341	14,135.21
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	71	895,777	856,146	49,927.03
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	729,010	729,010	42,466.75
8100	LEGAL SERVICES	44	338,288	338,288	19,984.59
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	132	246,896	237,557	13,566.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	907	5,227,766	5,059,923	294,116.47
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,424	29,818,657	24,087,197	1,396,361.90

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

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 18-224

DES MOINES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	364,114	217,846	11,683.81
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	48	49,077	38,318	2,025.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	79	145,987	139,334	7,343.45
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	193	798,937	598,450	32,064.63



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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1980

LOCATION : 18-315

GRENVILLE

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

4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION  
4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES  
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS  
4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES  
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

5400 RETAIL FOOD STORES  
RETL TOT. RETAIL TRADE

7600 MISCELLANEOUS REPAIR SERVICES  
SERV TOT. SERVICES

9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS  
GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

71

39,552

38,136

1,871.90

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 18-411

FOLSOM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	73	103,087	99,736	5,014.53
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	35	219,545	126,357	6,416.69
7300	MISCELLANEOUS BUSINESS SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	147	375,999	279,461	14,164.98

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	30	802,997	802,997	36,066.30
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	39	892,607	883,813	37,183.59
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	67	3,184,432	1,241,948	52,539.65
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS	30	3,300,457	3,274,273	149,144.13
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	26	119,736	113,746	4,925.97
CONS	TOT. CONTRACT CONSTRUCTION	86	4,434,654	4,349,355	195,530.00
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	31	102,136	72,155	3,390.63
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	75	390,755	312,399	14,657.60
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	51	21,793,884	21,724,258	985,671.99
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	184	23,830,741	23,643,746	1,074,005.37
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHISL	TOT. WHOLESALE TRADE	58	656,744	411,340	18,445.39
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	64,167	64,152	3,080.76
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	93	2,551,629	2,012,044	91,122.07
RETL	TOT. RETAIL TRADE	195	3,155,371	2,527,017	114,310.73

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600 8900 8910 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	87 55 190	732,953 870,309 1,757,806	643,240 750,586 1,544,234	28,150.25 31,609.17 65,916.88
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	839	38,044,083	34,585,047	1,559,924.49

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\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	228	3,596,336	2,257,989	125,468.77
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	317	1,413,960	631,172	34,663.67
CONS	TOT. CONTRACT CONSTRUCTION	590	5,261,692	3,076,293	170,566.34
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	28	2,934,393	36,674	2,065.09
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	68	437,551	103,414	5,857.74
MFG-	TOT. MANUFACTURING	174	3,857,340	493,565	27,634.72
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	28	212,223	37,105	2,049.29
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	85	3,754,639	3,754,639	179,846.17
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	32	3,356,437	2,740,218	153,843.49
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	195	9,146,081	8,062,266	420,263.08
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	28	2,387,935	800,977	44,630.75
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	94	301,302	101,835	5,763.05
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	198	4,968,663	1,266,822	70,892.20
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	101	6,560,839	6,379,319	353,618.65

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	118	15,281,138	14,641,748	816,126.38
5510	MOTOR VEHICLE DEALERS	43	469,555	404,549	22,570.62
5540	GASOLINE SERVICE STATIONS	78	438,726	143,968	7,919.51
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	71	3,950,250	2,124,855	118,722.46
5600	APPAREL AND ACCESSORY STORES	132	1,082,995	1,032,548	60,447.60
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	62	399,083	364,839	20,359.52
5800	EATING AND DRINKING PLACES	246	4,954,834	4,953,901	276,472.34
5813	LIQUOR DISPENSERS - BY THE DRINK	160	1,831,879	1,678,602	93,408.14
5910	DRUG AND PROPRIETARY STORES	38	3,106,960	3,024,211	168,671.21
5990	MISCELLANEOUS RETAILERS	587	3,827,337	2,781,515	154,443.78
RETL	TOT. RETAIL TRADE	1,696	47,109,859	41,311,641	2,301,787.13
6000	BANKS	31	1,482,757	1,279,409	71,421.35
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	63	143,652	103,552	6,031.51
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	133	2,013,160	1,520,179	85,096.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	41	368,379	316,601	17,621.24
7200	PERSONAL SERVICES	276	1,663,113	1,544,284	86,148.77
7300	MISCELLANEOUS BUSINESS SERVICES	122	1,125,312	1,078,596	60,127.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	131	478,061	393,747	21,753.32
7500	MISCELLANEOUS REPAIR SERVICES	138	561,296	349,379	19,273.56
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7910	AMUSEMENT AND RECREATION SERVICES	46	168,486	145,892	8,161.20
8010	PHYSICIANS, DENTISTS AND OTHERS	289	2,683,666	2,677,767	149,616.35
8060	HOSPITALS AND OTHER HEALTH SERVICES	74	2,271,637	2,271,637	127,353.16
8100	LEGAL SERVICES	119	783,251	741,343	41,430.93
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	418	2,323,376	2,113,014	118,096.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,683	12,507,764	11,711,041	653,859.86
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
101	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,706	84,977,145	67,448,973	3,731,071.02

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 14-225

GRANTS (V.)

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

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## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 14-316

LOS LUNAS

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	137	2,407,597	2,055,162	114,615.00
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	463	2,688,832	1,022,964	56,020.78
CONS	TOT. CONTRACT CONSTRUCTION	662	10,712,828	7,485,456	418,135.37
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	112	2,843,737	2,843,737	136,323.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	180	6,051,023	5,127,903	263,223.22
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	91	4,079,177	1,784,082	100,424.42
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	137	4,339,214	1,975,174	111,251.73
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	56	1,041,831	1,017,393	55,803.01
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	54	16,663,245	15,710,464	874,726.37
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	75	262,361	199,931	11,168.54
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				



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## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 14-316

LOS LUNAS

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	45	366,265	355,007	20,285.28
5800	EATING AND DRINKING PLACES	147	4,187,267	2,795,139	156,498.94
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	287	1,293,792	978,657	55,232.09
RETL	TOT. RETAIL TRADE	769	25,404,092	22,057,183	1,229,204.30
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	135	1,134,792	1,119,536	62,379.86
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	189	1,405,926	1,390,670	77,829.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	222	455,788	391,427	21,698.01
7300	MISCELLANEOUS BUSINESS SERVICES	138	405,698	390,899	21,592.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	102	294,217	214,133	12,042.96
7600	MISCELLANEOUS REPAIR SERVICES	104	156,839	111,469	6,212.52
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	25	16,512	16,512	908.53
8010	PHYSICIANS, DENTISTS AND OTHERS	134	1,256,908	1,234,227	69,094.94
8060	HOSPITALS AND OTHER HEALTH SERVICES	50	465,354	463,099	25,620.41
8100	LEGAL SERVICES	78	834,793	834,793	46,395.30
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	239	481,357	439,296	24,360.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,127	4,687,990	4,276,025	237,739.77
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,212	53,734,672	42,843,949	2,364,508.79

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986  
MILAN (V.)

LOCATION : 14-412

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

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	175	3,211,706	453,552	21,022.27
CONS	TOT. CONTRACT CONSTRUCTION	242	3,921,959	976,572	45,600.60
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	26	87,960	46,175	2,128.22
MFG-	TOT. MANUFACTURING	62	701,664	420,554	19,899.55
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	71	1,085,507	1,085,507	48,332.32
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	131	3,251,775	3,016,383	138,207.66
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	101	1,043,006	256,116	11,657.10
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	51	92,809	91,234	4,229.84
5400	RETAIL FOOD STORES	66	1,315,758	1,224,428	57,370.10
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	52	2,076,206	887,166	40,387.11
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	36	567,192	496,347	23,011.13
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	37	551,715	551,715	25,856.24
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	238	1,565,314	1,413,351	66,787.55

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	540	6,651,208	5,027,632	234,630.19
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	62	2,718,157	2,553,206	119,834.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	75	143,603	143,608	6,670.39
7300	MISCELLANEOUS BUSINESS SERVICES	127	486,593	269,724	12,494.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	99	600,532	532,176	24,929.93
7600	MISCELLANEOUS REPAIR SERVICES	72	207,705	162,897	7,498.51
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	48	446,961	446,961	21,027.22
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	117	353,245	225,606	13,353.30
SERV	TOT. SERVICES	575	2,346,173	1,909,280	88,982.13
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,762	21,112,162	14,555,186	677,405.84

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## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
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				
1500	GENERAL BUILDING CONTRACTORS	382	7,320,834	6,790,465	316,816.52
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	688	8,934,608	6,037,274	260,397.48
CONS	TOT. CONTRACT CONSTRUCTION	1,138	17,588,869	13,726,208	619,499.64
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	40	196,931	33,625	1,456.42
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	64	697,293	267,462	13,199.04
MFG-	TOT. MANUFACTURING	201	2,240,532	814,795	33,165.46
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	31	1,434,593	33,971	1,431.68
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	68	7,086,396	7,052,131	307,081.12
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	73	9,546,103	8,400,266	384,160.72
4920	GAS UTILITIES	33	3,055,633	2,487,115	108,806.66
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	241	25,320,583	18,076,907	805,851.72
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	26	345,679	164,132	7,498.14
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	25	450,011	7,051	358.59
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	114	329,079	80,738	3,664.92
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	194	1,250,051	346,250	15,776.68
5200	BUILDING MATERIALS	44	4,917,349	2,974,640	135,458.32
5251	HARDWARE STORES	28	774,523	294,679	13,393.43
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	83	2,325,466	2,321,108	107,121.03
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	112	13,844,892	13,401,891	605,184.06
5510	MOTOR VEHICLE DEALERS	49	1,593,371	1,190,701	54,622.70
5540	GASOLINE SERVICE STATIONS	151	1,915,917	600,691	27,017.15
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	37	645,029	464,520	20,467.90
5600	APPAREL AND ACCESSORY STORES	25	17,995	17,995	842.79
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	120	1,333,973	1,333,973	59,821.29
5813	LIQUOR DISPENSERS - BY THE DRINK	180	2,684,923	2,674,401	120,672.34
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	640	4,374,877	2,825,122	128,831.91
RETL	TOT. RETAIL TRADE	1,541	35,205,812	23,774,787	1,304,146.55
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	226	1,362,658	1,346,272	61,165.97
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	269	2,417,878	2,401,452	109,560.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	595,855	493,838	22,434.09
7200	PERSONAL SERVICES	232	2,944,995	2,923,403	131,435.93
7300	MISCELLANEOUS BUSINESS SERVICES	188	1,260,031	1,089,720	48,846.87
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	280	1,479,525	1,316,056	58,822.44
7600	MISCELLANEOUS REPAIR SERVICES	214	1,155,066	903,517	40,646.61
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	103	956,546	930,818	42,392.16
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	372	1,630,390	1,227,975	54,943.19

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TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	43	267,217	203,024	9,091.76
SERV	TOT. SERVICES	1,546	10,538,693	9,400,949	422,540.34
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,226	96,478,044	74,183,917	3,344,163.36

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: 531.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1936

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	76	15,351,034	2,307,974	99,916.63
1331	OIL AND GAS WELL DRILLING				
1339	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	366	44,033,177	30,390,948	1,193,378.25
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	508	62,427,072	34,138,182	1,351,979.03
1500	GENERAL BUILDING CONTRACTORS	90	11,628,576	9,935,792	421,501.63
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	444	42,028,425	16,600,344	648,243.37
CONC	TOT. CONTRACT CONSTRUCTION	532	64,952,440	27,633,255	1,113,490.86
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	26	4,830,187	100,096	4,143.14
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	51	4,713,642	287,705	12,256.21
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	194	4,547,122	2,178,586	90,349.66
2800	CHEMICALS AND ALLIED PRODUCTS	178	12,042,772	1,657,259	68,341.97
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	25	661,512	201,346	8,465.94
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	37	1,824,385	756,829	32,372.84
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	175	12,955,947	3,874,530	153,636.57
3500	MACHINERY, EXCEPT ELECTRICAL	183	5,321,558	2,027,559	79,943.83
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	112	32,190,528	4,109,587	166,709.40
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	87	7,234,092	250,090	10,325.85
3700	TRANSPORTATION EQUIPMENT	28	13,197,504	5,121,989	207,872.21
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	53	3,433,465	2,293,577	39,132.19
3900	MISCELLANEOUS MANUFACTURING	423	11,994,428	5,243,649	216,572.99
MFG-	TOT. MANUFACTURING	1,600	115,534,678	28,127,908	1,141,224.42
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	38	1,533,514	1,542,789	65,947.25
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	241	1,468,675,352	4,247,679	173,138.52
4300	AIR TRANSPORTATION	29	843,479	313,223	30,616.23
4600	PIPELINE TRANSPORTATION	63	11,194,589	2,737,415	120,863.22
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	113	11,681,897	8,978,810	387,083.26
4830	RADIO AND TELEVISION BROADCASTING	37	2,152,393	2,152,393	90,127.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				



## STATE OF NEW MEXICO

RUN DATE: 01/23/8

## COMBINED REVENUE SYSTEM

RUN NUMBER: 581.01

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	553	1,501,261,921	25,354,917	1,067,037.49
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	253	18,824,744	2,945,534	123,354.49
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	521	27,557,230	5,718,304	278,507.00
5040	GROCERIES AND RELATED PRODUCTS	316	92,207,625	2,609,147	109,850.09
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	431	74,074,537	51,010,665	2,188,633.69
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	314	11,359,819	5,076,196	205,440.13
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,129	89,209,746	45,618,238	1,876,056.31
5090	MISCELLANEOUS WHOLESALERS	1,967	224,335,679	19,723,865	825,813.60
5092	PETROLEUM AND PETROLEUM PRODUCTS	180	28,952,540	4,943,714	193,744.56
WHSL	TOT. WHOLESALE TRADE	5,111	567,021,971	138,702,661	5,806,455.92
5200	BUILDING MATERIALS	164	8,677,367	2,048,966	83,637.79
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	76	2,083,945	551,653	23,825.50
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	82	2,439,342	1,482,906	60,961.67
5310	DEPARTMENT STORES	44	3,897,758	3,897,758	160,736.21
5400	RETAIL FOOD STORES	103	3,143,001	769,322	31,282.53
5440	GASOLINE SERVICE STATIONS	57	17,734,148	514,150	20,802.41
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	129	5,093,476	1,783,640	73,110.09
5700	APPAREL AND ACCESSORY STORES	91	667,249	526,700	21,434.51
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	238	4,799,909	1,364,610	55,404.13
5800	EATING AND DRINKING PLACES	51	1,523,899	502,030	21,018.95
5910	DRUG AND PROPRIETARY STORES	57	2,215,233	271,367	11,262.16
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	4,334	327,730,791	113,962,508	4,623,252.75
RTL	TOT. RETAIL TRADE	5,488	381,678,592	123,548,411	5,222,763.57
6000	BANKS	41	424,177	424,177	16,521.58
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	186	8,065,753	8,050,296	324,013.44
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	31	1,999,940	1,152,736	46,869.01
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6410	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	265	6,965,893	5,176,325	214,550.53
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	91	1,068,123	1,039,521	42,323.72
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	646	18,781,987	16,101,155	655,316.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	73	1,622,949	1,313,256	55,804.92
7200	PERSONAL SERVICES	176	2,581,367	2,508,731	104,113.59
7300	MISCELLANEOUS BUSINESS SERVICES	1,490	79,615,930	63,328,849	2,620,037.23
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	587	13,757,521	9,530,758	395,029.21
7600	MISCELLANEOUS REPAIR SERVICES	388	16,045,825	9,143,912	375,683.05
7300	MOTION PICTURE THEATERS AND PRODUCTION	52	334,075	80,208	3,342.59
7900	AMUSEMENT AND RECREATION SERVICES	62	2,251,801	2,248,333	93,582.40
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	40	938,246	266,892	8,624.34
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	48	339,616	336,093	13,305.36
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	63	923,702	912,228	37,977.97
8900	MISCELLANEOUS SERVICES	2,848	70,523,997	51,598,862	2,138,450.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES	226	58,218,017	16,799,596	691,292.73
SERV	TOT. SERVICES	6,105	247,699,084	152,390,874	6,552,933.90
100	FEDERAL GOVERNMENT - ALL OTHER				
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20,696	2,962,341,424	557,446,799	22,927,632.20

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

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	930	53,961,670	13,959,558	649,677.96
0700	AGRICULTURAL SERVICES	3,914	74,430,279	39,483,921	1,835,093.99
0300	FORESTRY AND FISHERIES	206	3,192,858	1,563,082	73,145.72
AGRI	TOT. AGRICULTURE	5,050	131,494,807	55,012,561	2,603,917.67
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	144	1,614,252	1,079,397	52,416.56
1020	COPPER				
1090	URANIUM	153	12,125,144	4,293,821	217,253.06
1200	COAL	111	354,029,953	331,410,115	14,233,334.22
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	610	79,623,033	26,699,610	1,259,159.16
1321	OIL AND GAS WELL DRILLING	996	26,703,537	92,243,905	3,769,517.23
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	6,425	314,036,647	269,514,212	11,666,373.94
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	166	20,086,850	2,365,029	104,465.40
1474	POTASH				
MINE	TOT. MINING	8,665	453,372,307	728,919,768	31,339,674.95
1500	GENERAL BUILDING CONTRACTORS	29,955	1,337,602,433	1,143,274,125	53,738,742.06
1610	HIGHWAY CONTRACTORS	1,759	228,385,090	240,187,423	11,142,098.90
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	2,793	241,721,618	153,250,352	8,450,959.84
1700	SPECIAL TRADE CONTRACTORS	44,727	1,046,306,128	435,880,927	20,270,942.26
CONS	TOT. CONTRACT CONSTRUCTION	79,234	2,924,015,472	2,003,192,806	93,632,749.96
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	1,096	254,584,675	9,958,232	484,713.06
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	303	60,511,241	2,627,328	123,956.56
2300	APPAREL AND TEXTILE MILL PRODUCTS	346	22,869,496	3,963,200	187,623.16
2400	LUMBER, WOOD AND PAPER PRODUCTS	3,333	141,841,522	14,514,840	686,871.47
2700	PRINTING AND PUBLISHING	4,289	125,202,921	127,252,636	6,065,823.37
2800	CHEMICALS AND ALLIED PRODUCTS	530	51,909,713	10,449,836	475,807.95
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	518	135,548,514	32,446,523	1,481,764.22
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	2,367	157,228,443	36,995,312	1,753,678.20
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	2,156	124,730,830	23,349,567	1,057,639.51
3500	MACHINERY, EXCEPT ELECTRICAL	384	31,555,695	9,150,580	407,942.87
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	473	71,572,033	14,179,620	645,437.20
3700	ELECTRONIC COMPONENTS AND ACCESSORIES	489	81,441,505	22,841,645	1,063,660.19
3800	TRANSPORTATION EQUIPMENT	650	106,197,376	64,577,150	2,975,999.17
3900	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	531	53,671,431	6,278,589	275,093.52
3900	MISCELLANEOUS MANUFACTURING	7,180	269,411,512	47,559,025	2,162,264.52
MFG-	TOT. MANUFACTURING	25,695	1,689,396,970	425,847,082	19,848,385.47
4000	RAILROAD TRANSPORTATION	141	10,561,557	10,459,570	453,178.69
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	2,572	40,238,312	36,314,017	1,688,968.36
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6,849	1,709,951,559	73,000,518	3,290,412.31
4300	AIR TRANSPORTATION	850	34,065,843	15,395,794	638,166.22
4400	PIPELINE TRANSPORTATION	581	178,803,973	16,739,389	729,336.54

\* REQUEST \*

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1936

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	7,545	996,644,275	737,769,242	32,755,631.39
4830	RADIO AND TELEVISION BROADCASTING	1,883	105,106,443	53,083,252	2,552,488.56
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5,164	1,236,957,189	819,275,348	38,529,837.46
4920	GAS UTILITIES	1,508	395,454,986	237,345,500	10,937,648.56
400-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27,093	4,707,824,139	1,993,387,629	91,625,718.09
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	2,343	123,064,874	40,842,190	1,928,496.88
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	1,719	148,993,253	39,012,491	1,748,018.41
5040	GROCERIES AND RELATED PRODUCTS	3,830	609,421,189	24,502,083	1,171,626.11
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	1,937	283,181,581	94,180,729	4,206,680.45
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	2,488	284,342,264	41,535,553	1,937,414.60
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6,739	676,953,316	331,257,519	15,102,030.67
5090	MISCELLANEOUS WHOLESALERS	16,651	1,243,713,798	225,031,225	10,531,611.10
5092	PETROLEUM AND PETROLEUM PRODUCTS	3,109	260,121,204	114,227,848	5,352,200.64
WHSL	TOT. WHOLESALE TRADE	38,816	3,651,751,480	910,639,638	42,028,078.26
5200	BUILDING MATERIALS	4,433	387,710,590	184,844,779	9,137,102.13
5251	HARDWARE STORES	2,077	74,236,853	52,628,322	2,587,452.30
5252	FARM EQUIPMENT DEALERS	727	25,204,166	12,767,278	627,551.87
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9,197	269,710,984	235,553,312	11,630,748.92
5310	DEPARTMENT STORES	1,931	771,587,730	765,430,497	37,055,647.51
5400	RETAIL FOOD STORES	15,442	1,688,633,146	1,591,436,615	77,487,519.50
5510	MOTOR VEHICLE DEALERS	3,127	289,854,041	109,338,719	5,284,670.31
5540	GASOLINE SERVICE STATIONS	10,775	259,543,869	114,043,163	5,263,255.31
5592	MOBILE HOME DEALERS	1,194	84,197,439	74,405,451	3,546,136.87
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6,482	249,483,423	170,295,027	8,192,365.61
5600	APPAREL AND ACCESSORY STORES	11,062	341,393,751	327,577,737	15,745,508.82
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8,753	361,761,425	283,632,655	13,420,180.91
5800	EATING AND DRINKING PLACES	24,084	699,006,404	567,826,959	32,576,306.01
5813	LIQUOR DISPENSERS - BY THE DRINK	10,012	257,548,043	253,425,727	12,343,737.75
5810	DRUG AND PROPRIETARY STORES	2,699	341,113,858	213,574,580	10,636,090.01
5820	PACKAGE LIQUOR STORES	1,540	52,917,968	51,760,667	2,438,930.87
5990	MISCELLANEOUS RETAILERS	77,920	1,694,679,311	1,014,679,682	47,237,060.98
RTIL	TOT. RETAIL TRADE	191,460	7,661,742,773	6,119,213,164	295,582,436.20
6000	BANKS	2,194	122,128,626	81,366,156	4,147,975.23
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	1,159	27,641,831	18,664,053	823,435.83
6120	SAVINGS AND LOAN ASSOCIATIONS	602	19,934,948	6,969,219	331,452.23
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	649	25,761,156	23,842,637	1,123,956.05
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	1,843	29,223,974	18,131,738	859,997.04
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14,538	244,112,468	163,588,492	7,641,439.48
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	1,382	187,264,369	79,091,513	3,821,721.01
6700	HOLDING AND OTHER INVESTMENT COMPANIES	1,056	44,419,332	31,679,122	1,526,379.06
FINF	TOT. FINANCE, INSURANCE AND REAL ESTATE	23,423	610,492,122	415,642,934	20,096,375.93

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

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	12,657	306,464,540	255,344,932	12,617,884.98
7200	PERSONAL SERVICES	37,995	193,226,448	181,231,938	8,729,375.78
7300	MISCELLANEOUS BUSINESS SERVICES	40,566	868,712,775	700,643,427	32,713,342.45
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	721	808,982,073	750,842,800	33,981,640.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22,812	280,126,043	228,886,408	10,822,353.00
7600	MISCELLANEOUS REPAIR SERVICES	19,655	173,959,649	119,111,795	5,553,411.27
7800	MOTION PICTURE THEATERS AND PRODUCTION	1,423	35,633,423	28,847,462	1,392,561.09
7900	AMUSEMENT AND RECREATION SERVICES	6,291	92,811,309	76,686,364	3,632,411.79
8010	PHYSICIANS, DENTISTS AND OTHERS	27,262	492,456,711	484,979,656	23,565,606.23
8060	HOSPITALS AND OTHER HEALTH SERVICES	4,819	283,207,497	266,712,916	12,656,192.99
8100	LEGAL SERVICES	11,980	245,887,321	243,769,158	11,652,549.36
8200	EDUCATIONAL SERVICES	4,029	34,029,394	30,907,863	1,452,996.84
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	1,257	17,396,212	9,957,655	472,309.73
8900	MISCELLANEOUS SERVICES	53,420	659,427,729	468,650,223	22,036,984.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7,180	310,325,228	227,210,647	10,356,458.72
SERV	TOT. SERVICES	252,067	4,802,646,353	4,073,783,243	191,636,079.91
9100	FEDERAL GOVERNMENT - ALL OTHER				
9119	FEDERAL GOVERNMENT - MILITARY BASES	29	4,445,837	4,431,219	209,073.59
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	241	1,211,026	1,182,253	58,143.05
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES	38	12,584,181	10,752,208	545,564.98
9393	LOCAL GOVERNMENT - MUNICIPALITIES	401	108,935,637	94,382,870	4,520,516.53
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS	126	3,079,694	2,846,231	132,957.22
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	870	130,708,689	113,704,136	5,470,840.87
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	64	387,224	298,435	16,048.13
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	652,437	27,242,832,334	16,845,637,496	793,855,324.64