

9-29-1984

Analysis of gross receipts tax by standard industrial classification: Monthly Summary -- Business activity reported in May, 1984

Taxation and Revenue Department, State of New Mexico

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* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

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 | 67 | 1,394,100 | 944,852 | 43,087.66 |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 80 | 2,095,108 | 1,573,387 | 72,043.33 |
| 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 | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 624 | 36,656,128 | 32,323,822 | 1,518,988.27 |
| 1610 | HIGHWAY CONTRACTORS | 33 | 6,369,481 | 5,121,252 | 232,549.17 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 23 | 1,626,256 | 1,372,666 | 63,167.32 |
| 1700 | SPECIAL TRADE CONTRACTORS | 849 | 31,097,273 | 7,295,092 | 329,990.23 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,529 | 75,749,140 | 46,112,834 | 2,144,694.99 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 21 | 8,434,620 | 335,653 | 15,302.84 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | 6 | 3,384,429 | 70,864 | 3,228.81 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 28 | 1,094,144 | 48,791 | 2,251.06 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 92 | 10,016,221 | 362,673 | 16,379.94 |
| 2700 | PRINTING AND PUBLISHING | 113 | 7,967,467 | 5,076,602 | 234,709.76 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 10 | 1,169,813 | 270,322 | 12,461.93 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 5 | 1,049,340 | 89,800 | 4,199.80 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 42 | 4,490,954 | 540,449 | 24,327.19 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 68 | 5,120,756 | 699,208 | 30,358.42 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 14 | 850,175 | 225,321 | 10,113.17 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 10 | 3,327,895 | 243,313 | 11,253.27 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 17 | 3,854,325 | 1,421,457 | 65,742.41 |
| 3700 | TRANSPORTATION EQUIPMENT | 12 | 1,739,588 | 1,225,470 | 53,660.52 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 18 | 1,956,392 | 214,686 | 9,872.40 |
| 3900 | MISCELLANEOUS MANUFACTURING | 207 | 9,055,157 | 969,895 | 43,072.40 |
| MFG- | TOT. MANUFACTURING | 663 | 63,511,284 | 11,794,513 | 536,933.92 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 19 | 1,076,917 | 1,033,285 | 44,875.41 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 101 | 6,525,941 | 1,658,099 | 74,005.74 |
| 4500 | AIR TRANSPORTATION | 27 | 1,054,970 | 726,385 | 30,082.98 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 31 | 14,147,629 | 14,137,403 | 598,057.75 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 32 | 5,192,234 | 1,768,668 | 94,309.37 |

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

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 | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 230 | 50,812,226 | 31,912,386 | 1,412,994.40 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 86 | 12,130,087 | 2,486,732 | 115,684.13 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 28 | 4,614,913 | 782,410 | 35,206.02 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 76 | 36,099,003 | 577,333 | 26,099.09 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 68 | 15,310,880 | 5,167,062 | 238,946.68 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 61 | 21,118,348 | 3,479,178 | 159,717.41 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 181 | 26,404,967 | 12,206,511 | 558,226.35 |
| 5090 | MISCELLANEOUS WHOLESALERS | 388 | 42,198,847 | 5,476,436 | 258,758.44 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 24 | 4,738,634 | 524,107 | 24,162.21 |
| WHSL | TOT. WHOLESALE TRADE | 912 | 162,615,682 | 30,699,773 | 1,416,800.33 |
| 5200 | BUILDING MATERIALS | 73 | 14,222,599 | 5,232,258 | 239,163.71 |
| 5251 | HARDWARE STORES | 29 | 1,876,664 | 1,172,498 | 53,780.91 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 104 | 4,232,881 | 4,006,690 | 182,616.88 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 257 | 40,073,708 | 38,458,588 | 1,762,334.23 |
| 5510 | MOTOR VEHICLE DEALERS | 64 | 5,763,414 | 2,858,183 | 132,080.19 |
| 5540 | GASOLINE SERVICE STATIONS | 151 | 6,108,956 | 2,093,992 | 95,913.24 |
| 5592 | MOBILE HOME DEALERS | 35 | 2,624,986 | 2,460,434 | 113,003.93 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 144 | 5,316,508 | 3,405,802 | 155,812.20 |
| 5600 | APPAREL AND ACCESSORY STORES | 249 | 10,324,157 | 10,222,157 | 471,912.17 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 212 | 14,108,036 | 11,285,703 | 521,251.27 |
| 5800 | EATING AND DRINKING PLACES | 477 | 20,301,230 | 19,319,756 | 888,236.93 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 154 | 5,591,511 | 5,572,241 | 254,343.41 |
| 5910 | DRUG AND PROPRIETARY STORES | 34 | 11,419,062 | 11,015,779 | 508,541.93 |
| 5920 | PACKAGE LIQUOR STORES | 21 | 1,555,802 | 1,533,966 | 70,705.30 |
| 5990 | MISCELLANEOUS RETAILERS | 1,587 | 32,108,486 | 21,211,504 | 972,245.89 |
| RETL | TOT. RETAIL TRADE | 3,611 | 196,392,978 | 160,234,609 | 7,364,729.04 |
| 6000 | BANKS | 13 | 2,981,807 | 2,342,943 | 108,122.81 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 25 | 430,955 | 285,071 | 13,168.10 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 7 | 1,022,197 | 271,483 | 12,549.96 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 23 | 588,886 | 585,251 | 27,067.88 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 37 | 1,250,658 | 646,674 | 29,906.59 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 386 | 7,855,036 | 4,770,490 | 219,852.42 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 38 | 995,595 | 673,850 | 31,144.57 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 37 | 1,251,282 | 918,205 | 42,320.87 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 566 | 16,376,419 | 10,493,971 | 484,133.20 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 150 | 8,464,740 | 6,759,295 | 312,353.72 |

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

PAGE 3
RUN DATE: 09/29/84
RUN NUMBER: 126.00

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 02-000 BERNALILLO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7200 | PERSONAL SERVICES | 861 | 4,805,850 | 4,500,466 | 206,911.75 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 1,125 | 21,335,051 | 15,690,539 | 745,529.04 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 26 | 68,998,755 | 65,176,138 | 2,699,754.96 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 539 | 9,164,152 | 7,688,723 | 363,081.51 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 435 | 3,885,045 | 2,665,401 | 120,812.65 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 29 | 1,216,285 | 987,829 | 45,665.04 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 131 | 2,217,735 | 2,160,900 | 97,765.74 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 758 | 15,958,422 | 15,889,317 | 733,495.29 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 126 | 3,739,957 | 3,446,127 | 158,883.11 |
| 8100 | LEGAL SERVICES | 436 | 9,134,793 | 9,076,262 | 419,556.08 |
| 8200 | EDUCATIONAL SERVICES | 144 | 967,487 | 902,355 | 41,602.51 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 28 | 416,265 | 268,939 | 12,373.90 |
| 8900 | MISCELLANEOUS SERVICES | 1,262 | 15,848,750 | 11,288,920 | 517,199.18 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 235 | 7,477,612 | 5,489,561 | 253,906.60 |
| SERV | TOT. SERVICES | 6,285 | 173,630,908 | 151,990,779 | 6,728,891.08 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9119 | FEDERAL GOVERNMENT - MILITARY BASES | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 33 | 33,852 | 33,852 | 1,556.48 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 38 | 2,251,093 | 1,999,939 | 91,042.71 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 13,940 | 750,461,904 | 447,261,161 | 20,272,639.80 |

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

PAGE 4
RUN DATE: 09/29/84
RUN NUMBER: 126.00

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 28-000 CATRON COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 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 | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 7 | 107,889 | 100,955 | 3,999.78 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 13 | 188,776 | 152,313 | 6,033.57 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 5 | 8,259 | 8,259 | 321.10 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 45,839 | 41,454 | 1,889.68 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 15 | 105,171 | 80,800 | 3,148.74 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 8 | 46,018 | 46,018 | 1,982.26 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 11 | 82,679 | 67,246 | 2,656.23 |
| RETL | TOT. RETAIL TRADE | 50 | 346,149 | 290,910 | 11,902.12 |
| 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 | | | | |

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

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 28-000 CATRON COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 8 | 47,887 | 38,486 | 1,570.98 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 9 | 14,281 | 12,476 | 480.42 |
| SERV | TOT. SERVICES | 36 | 105,405 | 90,114 | 3,680.01 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 124 | 1,000,758 | 671,648 | 26,986.09 |

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

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 04-000 CHAVES COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 6 | 312,275 | 312,275 | 14,442.72 |
| 1381 | OIL AND GAS WELL DRILLING | 9 | 1,009,532 | 994,803 | 39,598.55 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 39 | 928,794 | 879,596 | 36,196.50 |
| MINE | TOT. MINING | 54 | 2,250,601 | 2,186,675 | 90,237.77 |
| 1500 | GENERAL BUILDING CONTRACTORS | 97 | 2,598,628 | 2,469,771 | 110,702.65 |
| 1610 | HIGHWAY CONTRACTORS | 7 | 1,039,267 | 815,273 | 33,480.92 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 18 | 851,248 | 847,413 | 36,580.00 |
| 1700 | SPECIAL TRADE CONTRACTORS | 155 | 2,518,064 | 987,818 | 44,697.91 |
| CONS | TOT. CONTRACT CONSTRUCTION | 277 | 7,007,208 | 5,120,277 | 225,461.48 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 5 | 2,209,283 | 44,236 | 2,026.59 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 9 | 97,617 | 76,629 | 3,543.34 |
| 2700 | PRINTING AND PUBLISHING | 7 | 391,606 | 311,306 | 14,397.94 |
| 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 | 16 | 470,730 | 127,750 | 5,679.72 |
| MFG- | TOT. MANUFACTURING | 51 | 3,695,873 | 715,515 | 32,194.77 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 7 | 213,814 | 145,987 | 6,037.11 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 29 | 344,389 | 128,542 | 5,365.96 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 18 | 1,541,906 | 1,537,425 | 63,319.52 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 8 | 425,625 | 181,273 | 8,254.72 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 15 | 2,158,714 | 1,929,087 | 82,313.82 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 84 | 4,773,164 | 3,995,231 | 168,620.88 |
| 5010 | DRUGS, VEHICLES AND AUTOMOTIVE EQUIPMENT | 13 | 715,998 | 483,355 | 22,250.83 |
| 5020 | MISCELLANEOUS MANUFACTURING | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 19 | 2,207,321 | 134,929 | 6,221.68 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 9 | 445,343 | 58,006 | 2,682.81 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 19 | 1,640,526 | 935,240 | 41,009.43 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 04-000 CHAVES COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5090 | MISCELLANEOUS WHOLESALERS | 45 | 1,913,158 | 275,509 | 12,687.57 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 13 | 2,188,379 | 523,837 | 23,636.74 |
| WHSL | TOT. WHOLESALE TRADE | 124 | 9,377,089 | 2,458,770 | 110,704.04 |
| 5200 | BUILDING MATERIALS | 17 | 1,399,028 | 779,777 | 36,064.72 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 6 | 182,528 | 179,219 | 8,288.88 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 21 | 436,442 | 431,303 | 19,932.28 |
| 5310 | DEPARTMENT STORES | 8 | 3,483,197 | 3,465,319 | 152,395.70 |
| 5400 | RETAIL FOOD STORES | 52 | 6,263,213 | 4,910,487 | 226,238.97 |
| 5510 | MOTOR VEHICLE DEALERS | 13 | 683,496 | 224,441 | 10,294.46 |
| 5540 | GASOLINE SERVICE STATIONS | 30 | 484,898 | 166,015 | 7,348.60 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 21 | 579,709 | 462,264 | 21,227.91 |
| 5600 | APPAREL AND ACCESSORY STORES | 43 | 732,404 | 720,525 | 32,407.03 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 42 | 872,114 | 755,975 | 34,636.85 |
| 5800 | EATING AND DRINKING PLACES | 86 | 2,478,663 | 2,172,149 | 99,900.97 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 22 | 573,109 | 573,109 | 26,195.36 |
| 5910 | DRUG AND PROPRIETARY STORES | 13 | 552,472 | 478,746 | 21,955.74 |
| 5920 | PACKAGE LIQUOR STORES | 5 | 205,505 | 205,505 | 9,504.64 |
| 5990 | MISCELLANEOUS RETAILERS | 230 | 3,065,962 | 2,337,124 | 106,686.58 |
| RETL | TOT. RETAIL TRADE | 618 | 22,523,461 | 18,337,177 | 834,846.51 |
| 6000 | BANKS | 6 | 183,023 | 172,517 | 7,978.94 |
| 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 | 7 | 66,756 | 66,756 | 3,087.48 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 31 | 461,628 | 442,577 | 20,352.22 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 6 | 74,647 | 60,038 | 2,474.06 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 63 | 1,024,797 | 833,756 | 38,136.29 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 30 | 573,855 | 500,987 | 23,129.09 |
| 7200 | PERSONAL SERVICES | 111 | 484,916 | 475,224 | 21,864.19 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 123 | 1,252,697 | 963,500 | 44,225.40 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 61 | 499,836 | 453,977 | 20,521.50 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 60 | 383,163 | 307,417 | 14,017.74 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 21 | 319,697 | 313,093 | 13,825.34 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 69 | 1,675,500 | 1,671,613 | 77,312.11 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 14 | 174,775 | 161,448 | 7,467.03 |
| 8100 | LEGAL SERVICES | 32 | 897,160 | 887,967 | 41,068.52 |
| 8200 | EDUCATIONAL SERVICES | 14 | 45,013 | 45,013 | 2,081.90 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 04-000 CHAVES COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 15 | 47,859 | 39,055 | 1,641.54 |
| 8900 | MISCELLANEOUS SERVICES | 169 | 1,103,671 | 882,031 | 39,039.17 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 734 | 7,719,281 | 6,951,756 | 317,651.00 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,020 | 59,018,331 | 40,893,659 | 1,831,414.23 |

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 33-000 CIBOLA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 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 | 24 | 4,012,100 | 778,779 | 32,523.14 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 41 | 299,474 | 149,744 | 6,345.16 |
| CONS | TOT. CONTRACT CONSTRUCTION | 75 | 5,522,273 | 2,039,452 | 84,959.44 |
| 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 | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 14 | 437,397 | 146,255 | 6,873.88 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 11 | 158,711 | 63,779 | 2,661.55 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 9 | 325,395 | 325,395 | 13,803.06 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 10 | 744,569 | 669,503 | 29,483.22 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 39 | 1,388,834 | 1,208,167 | 53,220.70 |
| 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 | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 8 | 102,218 | 97,195 | 4,224.23 |
| 5090 | MISCELLANEOUS WHOLESALERS | 24 | 144,511 | 31,387 | 1,428.62 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 7 | 583,585 | 140,419 | 6,845.43 |
| WHSL | TOT. WHOLESALE TRADE | 47 | 1,145,620 | 393,127 | 18,349.42 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 33-000 CIBOLA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 20 | 971,280 | 956,884 | 45,926.36 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 21 | 1,810,564 | 1,722,754 | 83,925.85 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 19 | 78,410 | 77,300 | 3,619.69 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 7 | 147,220 | 111,501 | 5,435.70 |
| 5600 | APPAREL AND ACCESSORY STORES | 10 | 91,967 | 91,827 | 4,475.50 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 10 | 484,881 | 145,682 | 7,102.03 |
| 5800 | EATING AND DRINKING PLACES | 23 | 507,330 | 505,589 | 24,636.67 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 28 | 250,341 | 249,841 | 11,651.83 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 5 | 26,856 | 26,856 | 1,218.99 |
| 5990 | MISCELLANEOUS RETAILERS | 63 | 390,341 | 296,575 | 13,746.94 |
| RETL | TOT. RETAIL TRADE | 226 | 5,394,521 | 4,752,411 | 229,409.97 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 12 | 39,880 | 23,254 | 1,131.17 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 17 | 151,215 | 56,565 | 2,755.09 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 27 | 850,982 | 825,893 | 39,881.86 |
| 7200 | PERSONAL SERVICES | 22 | 60,826 | 60,826 | 2,957.40 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 21 | 46,229 | 45,884 | 2,131.51 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 33 | 155,772 | 148,147 | 7,114.99 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 20 | 126,654 | 87,927 | 4,052.32 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 17 | 197,903 | 197,770 | 9,634.10 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 6 | 48,154 | 48,154 | 2,347.56 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 31 | 129,424 | 118,168 | 5,639.14 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 190 | 1,671,885 | 1,587,237 | 76,356.03 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 615 | 15,750,311 | 10,217,773 | 473,609.12 |

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 09-000 COLFAX COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1200 | COAL | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 40 | 496,749 | 470,063 | 19,824.74 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 45 | 463,907 | 284,127 | 11,591.43 |
| CONS | TOT. CONTRACT CONSTRUCTION | 92 | 1,057,944 | 843,309 | 34,767.55 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 7 | 93,610 | 71,312 | 3,486.39 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 5 | 36,761 | 1,586 | 62.55 |
| MFG- | TOT. MANUFACTURING | 27 | 632,260 | 107,875 | 5,106.61 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 6 | 47,073 | 44,574 | 1,910.20 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 16 | 344,551 | 342,009 | 14,669.34 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 6 | 81,653 | 81,653 | 4,263.14 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 9 | 467,079 | 351,746 | 13,839.49 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 45 | 1,558,458 | 1,066,297 | 47,730.43 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 7 | 229,949 | 4,988 | 274.35 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | 13 | 43,871 | 24,697 | 1,319.05 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 8 | 457,404 | 150,909 | 6,165.23 |
| WHSL | TOT. WHOLESALE TRADE | 37 | 955,002 | 309,788 | 13,861.10 |
| 5200 | BUILDING MATERIALS | 12 | 686,349 | 244,692 | 12,170.95 |

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 09-000 COLFAX COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 19 | 127,454 | 126,173 | 6,872.50 |
| 5310 | DEPARTMENT STORES | 5 | 596,048 | 593,287 | 32,630.82 |
| 5400 | RETAIL FOOD STORES | 18 | 850,065 | 747,445 | 39,149.15 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 20 | 172,435 | 150,553 | 7,607.57 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 7 | 84,008 | 80,529 | 4,280.01 |
| 5800 | EATING AND DRINKING PLACES | 33 | 471,409 | 465,550 | 23,870.89 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 28 | 204,982 | 204,982 | 10,572.45 |
| 5910 | DRUG AND PROPRIETARY STORES | 5 | 200,732 | 190,591 | 10,161.77 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 68 | 457,146 | 279,964 | 13,592.06 |
| RETL | TOT. RETAIL TRADE | 230 | 4,106,548 | 3,312,902 | 172,992.56 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 7 | 75,744 | 50,911 | 2,676.45 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 12 | 64,594 | 54,769 | 2,410.26 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 6 | 985,874 | 634,342 | 23,797.37 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 30 | 1,167,573 | 743,815 | 29,092.67 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 38 | 431,889 | 422,645 | 20,367.29 |
| 7200 | PERSONAL SERVICES | 26 | 87,902 | 87,902 | 4,474.64 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 24 | 69,704 | 65,963 | 3,156.28 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 26 | 155,072 | 135,390 | 7,067.59 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 34 | 66,212 | 64,945 | 3,331.27 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 11 | 26,854 | 26,854 | 1,240.73 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 26 | 305,881 | 302,800 | 16,343.97 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 6 | 52,241 | 52,241 | 2,869.01 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 55 | 171,384 | 145,501 | 6,967.59 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 256 | 1,407,563 | 1,344,234 | 67,933.07 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 09-000 COLFAX COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 725 | 13,033,443 | 9,872,529 | 453,047.97 |

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

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 | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 44 | 1,733,516 | 1,380,555 | 66,318.67 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 100 | 1,451,918 | 561,025 | 28,508.81 |
| CONS | TOT. CONTRACT CONSTRUCTION | 149 | 3,400,145 | 2,103,591 | 101,510.40 |
| 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 | 5 | 195,804 | 132,022 | 6,436.11 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 9 | 623,570 | 34,592 | 1,668.28 |
| MFG- | TOT. MANUFACTURING | 29 | 1,601,374 | 314,225 | 15,287.83 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 5 | 132,453 | 117,268 | 5,520.47 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 17 | 239,605 | 30,391 | 1,455.20 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 17 | 999,776 | 974,977 | 41,783.53 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 5 | 90,347 | 72,344 | 3,332.55 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 12 | 2,371,016 | 1,575,364 | 72,903.81 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 62 | 5,749,147 | 2,793,704 | 126,134.26 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 9 | 316,793 | 94,275 | 4,595.93 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 11 | 598,161 | 18,112 | 872.03 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 13 | 655,310 | 297,635 | 13,696.53 |
| 5090 | MISCELLANEOUS WHOLESALERS | 37 | 1,587,143 | 204,074 | 9,670.61 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 12 | 622,909 | 253,099 | 12,186.41 |
| WHSL | TOT. WHOLESALE TRADE | 91 | 4,685,433 | 1,008,491 | 47,909.57 |
| 5200 | BUILDING MATERIALS | 9 | 840,406 | 411,015 | 19,930.48 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 05-000 CURRY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 10 | 1,054,552 | 589,755 | 27,249.54 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 18 | 839,095 | 833,542 | 40,607.73 |
| 5310 | DEPARTMENT STORES | 6 | 1,856,146 | 1,850,644 | 90,218.93 |
| 5400 | RETAIL FOOD STORES | 38 | 3,699,835 | 3,149,162 | 153,210.01 |
| 5510 | MOTOR VEHICLE DEALERS | 12 | 523,419 | 370,474 | 17,566.94 |
| 5540 | GASOLINE SERVICE STATIONS | 28 | 192,067 | 151,498 | 7,238.00 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 18 | 429,761 | 344,807 | 16,809.39 |
| 5600 | APPAREL AND ACCESSORY STORES | 37 | 669,154 | 664,976 | 32,313.27 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 42 | 835,292 | 716,710 | 34,852.43 |
| 5800 | EATING AND DRINKING PLACES | 69 | 1,898,263 | 1,891,995 | 90,977.85 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 20 | 562,047 | 562,047 | 27,211.25 |
| 5910 | DRUG AND PROPRIETARY STORES | 11 | 689,424 | 661,923 | 32,394.78 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 223 | 2,292,631 | 1,640,435 | 77,013.52 |
| RETL | TOT. RETAIL TRADE | 551 | 16,716,992 | 14,139,343 | 682,236.28 |
| 6000 | BANKS | 7 | 193,916 | 182,660 | 8,899.33 |
| 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 | 28 | 322,245 | 302,297 | 14,725.19 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 53 | 910,984 | 862,348 | 41,856.41 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 16 | 416,392 | 378,846 | 18,433.68 |
| 7200 | PERSONAL SERVICES | 86 | 343,389 | 340,080 | 16,333.33 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 42 | 372,039 | 353,735 | 17,113.04 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 63 | 680,829 | 575,697 | 27,844.85 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 87 | 299,894 | 252,135 | 11,914.37 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 19 | 234,013 | 234,013 | 11,397.98 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 53 | 836,351 | 835,721 | 40,741.44 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 7 | 194,740 | 133,773 | 6,521.47 |
| 8100 | LEGAL SERVICES | 18 | 218,235 | 217,695 | 10,572.60 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 102 | 840,210 | 773,765 | 35,428.20 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 6 | 225,425 | 223,589 | 10,860.60 |
| SERV | TOT. SERVICES | 507 | 4,724,286 | 4,381,819 | 210,167.09 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 05-000 CURRY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9119 | FEDERAL GOVERNMENT - MILITARY BASES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,457 | 40,291,151 | 25,796,782 | 1,233,837.22 |

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 27-000 DE BACA COUNTY

| 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 | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 5 | 135,284 | 17,424 | 571.53 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 14 | 59,581 | 31,917 | 1,418.00 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 8 | 57,922 | 35,268 | 1,568.02 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 5 | 78,487 | 66,036 | 2,919.27 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 19 | 155,435 | 111,427 | 4,937.51 |
| 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 | 9 | 112,722 | 36,779 | 1,701.03 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 17,181 | 12,600 | 582.81 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 5 | 24,510 | 24,496 | 1,132.94 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 8 | 46,670 | 46,617 | 2,106.27 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 14 | 53,513 | 48,633 | 2,235.46 |
| RETL | TOT. RETAIL TRADE | 48 | 421,655 | 389,510 | 17,950.12 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 27-000 DE BACA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 6 | 11,916 | 10,107 | 467.46 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 8 | 42,787 | 42,655 | 1,756.39 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 9 | 180,677 | 180,515 | 7,516.05 |
| SERV | TOT. SERVICES | 39 | 350,545 | 345,880 | 14,937.38 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 141 | 1,285,710 | 975,708 | 43,485.60 |

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

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 07-000 DONA ANA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 11 | 233,745 | 50,975 | 2,166.68 |
| 0700 | AGRICULTURAL SERVICES | 29 | 503,943 | 387,188 | 17,826.55 |
| AGRI | TOT. AGRICULTURE | 40 | 737,688 | 438,164 | 19,993.23 |
| 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 | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 171 | 5,800,020 | 5,248,641 | 241,010.47 |
| 1610 | HIGHWAY CONTRACTORS | 13 | 1,397,909 | 1,288,286 | 55,909.60 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 16 | 2,191,945 | 1,021,484 | 47,891.87 |
| 1700 | SPECIAL TRADE CONTRACTORS | 216 | 4,506,077 | 1,765,272 | 80,141.82 |
| CONS | TOT. CONTRACT CONSTRUCTION | 416 | 13,895,953 | 9,323,685 | 424,953.76 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 12 | 720,024 | 83,213 | 3,916.44 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 6 | 142,591 | 24,069 | 1,035.29 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 11 | 175,155 | 89,405 | 4,197.54 |
| 2700 | PRINTING AND PUBLISHING | 14 | 618,200 | 489,938 | 23,268.61 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 17 | 429,492 | 100,497 | 4,554.91 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 6 | 18,516 | 9,502 | 432.40 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 6 | 126,474 | 113,906 | 5,407.00 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 20 | 84,161 | 39,690 | 1,885.33 |
| MFG- | TOT. MANUFACTURING | 100 | 4,885,396 | 3,393,992 | 148,661.84 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 7 | 177,787 | 167,353 | 7,376.59 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 26 | 475,187 | 171,613 | 7,981.55 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 16 | 2,323,177 | 2,306,696 | 96,310.37 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 7 | 168,850 | 124,003 | 5,512.47 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 26 | 4,959,586 | 3,152,963 | 142,405.60 |
| 4920 | GAS UTILITIES | 6 | 475,800 | 425,195 | 18,283.21 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 94 | 11,683,567 | 8,515,671 | 370,044.27 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 10 | 255,538 | 153,211 | 7,267.73 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 36 | 923,075 | 85,149 | 3,957.31 |

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

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 07-000 DONA ANA 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 | 18 | 3,739,967 | 1,370,981 | 59,800.02 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 22 | 1,469,469 | 762,749 | 34,653.49 |
| 5090 | MISCELLANEOUS WHOLESALERS | 82 | 6,544,542 | 522,167 | 24,240.80 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 14 | 1,708,414 | 253,440 | 11,757.04 |
| WHSL | TOT. WHOLESALE TRADE | 190 | 15,499,175 | 3,208,936 | 144,570.24 |
| 5200 | BUILDING MATERIALS | 20 | 1,788,977 | 947,261 | 44,915.87 |
| 5251 | HARDWARE STORES | 8 | 279,046 | 172,513 | 8,083.72 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 44 | 1,575,161 | 1,539,341 | 72,955.81 |
| 5310 | DEPARTMENT STORES | 13 | 3,543,911 | 3,537,403 | 167,991.49 |
| 5400 | RETAIL FOOD STORES | 87 | 6,399,248 | 6,238,251 | 292,914.64 |
| 5510 | MOTOR VEHICLE DEALERS | 13 | 452,480 | 338,613 | 16,084.15 |
| 5540 | GASOLINE SERVICE STATIONS | 61 | 708,392 | 439,431 | 20,849.88 |
| 5592 | MOBILE HOME DEALERS | 5 | 987,121 | 854,820 | 40,109.42 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 30 | 482,764 | 386,935 | 18,151.87 |
| 5600 | APPAREL AND ACCESSORY STORES | 60 | 1,242,331 | 1,214,794 | 57,702.75 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 56 | 2,133,043 | 1,040,234 | 49,349.16 |
| 5800 | EATING AND DRINKING PLACES | 129 | 3,191,892 | 2,858,320 | 135,115.75 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 67 | 2,032,760 | 1,993,651 | 89,545.06 |
| 5910 | DRUG AND PROPRIETARY STORES | 15 | 2,008,571 | 1,957,683 | 126,239.99 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 334 | 3,501,070 | 2,450,056 | 115,095.76 |
| RETL | TOT. RETAIL TRADE | 949 | 30,517,771 | 26,073,355 | 1,259,666.53 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 10 | 50,931 | 50,931 | 2,418.19 |
| 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 | 64 | 843,009 | 598,922 | 27,631.98 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 10 | 138,571 | 136,277 | 6,423.14 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 5 | 47,781 | 46,813 | 2,220.61 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 104 | 1,346,385 | 1,013,125 | 47,238.72 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 54 | 1,414,135 | 1,162,281 | 55,145.71 |
| 7200 | PERSONAL SERVICES | 191 | 774,178 | 733,263 | 34,505.51 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 151 | 1,348,521 | 1,149,856 | 53,596.35 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 121 | 861,161 | 721,743 | 33,362.33 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 109 | 666,294 | 551,651 | 24,229.71 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 35 | 446,715 | 441,621 | 20,232.50 |

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 07-000 DONA ANA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 141 | 2,529,890 | 2,514,314 | 119,392.61 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 26 | 427,258 | 423,302 | 19,692.50 |
| 8100 | LEGAL SERVICES | 30 | 336,505 | 336,353 | 15,956.02 |
| 8200 | EDUCATIONAL SERVICES | 25 | 161,243 | 160,731 | 7,558.06 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 5 | 31,464 | 14,957 | 710.50 |
| 8900 | MISCELLANEOUS SERVICES | 253 | 1,988,785 | 1,529,946 | 70,579.02 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 31 | 455,320 | 434,585 | 20,585.35 |
| SERV | TOT. SERVICES | 1,180 | 11,703,448 | 10,435,669 | 487,548.52 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,083 | 91,456,764 | 63,587,469 | 2,957,484.04 |

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 03-000 EDDY COUNTY

| 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 | 22 | 2,743,608 | 2,705,792 | 101,559.53 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 88 | 5,482,398 | 5,175,881 | 206,515.96 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| 1474 | POTASH | | | | |
| 1474 | TOT. MINING | 121 | 8,959,060 | 8,012,326 | 313,426.11 |
| 1500 | GENERAL BUILDING CONTRACTORS | 78 | 1,545,203 | 1,343,484 | 57,006.53 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 133 | 2,568,984 | 1,928,605 | 76,490.84 |
| CONS | TOT. CONTRACT CONSTRUCTION | 227 | 6,744,423 | 5,901,019 | 232,876.94 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 11 | 226,791 | 17,479 | 14,275.17 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 9 | 631,953 | 223,860 | 9,907.86 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 6 | 562,203 | 466,096 | 19,823.72 |
| 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 | 13 | 46,262 | 37,148 | 1,534.09 |
| MFG- | TOT. MANUFACTURING | 58 | 11,769,560 | 1,532,131 | 78,727.79 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 10 | 163,955 | 148,995 | 5,916.84 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 38 | 720,033 | 602,908 | 25,053.52 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 15 | 1,163,249 | 828,302 | 33,939.39 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 7 | 92,258 | 74,448 | 3,143.05 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 16 | 5,674,187 | 4,243,714 | 168,512.76 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 97 | 8,720,572 | 6,526,519 | 260,665.12 |

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

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

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 | 11 | 171,824 | 147,373 | 6,460.40 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 11 | 501,513 | 16,532 | 743.16 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 7 | 162,379 | 15,576 | 681.32 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 36 | 4,274,278 | 3,578,104 | 151,047.79 |
| 5090 | MISCELLANEOUS WHOLESALERS | 42 | 1,632,121 | 286,570 | 12,106.83 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 16 | 1,909,870 | 484,535 | 21,315.47 |
| WHSL | TOT. WHOLESALE TRADE | 133 | 9,781,853 | 4,880,667 | 207,814.83 |
| 5200 | BUILDING MATERIALS | 20 | 851,264 | 498,985 | 21,988.96 |
| 5251 | HARDWARE STORES | 6 | 116,061 | 94,842 | 4,105.24 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 29 | 848,184 | 818,656 | 36,186.40 |
| 5310 | DEPARTMENT STORES | 11 | 2,389,988 | 2,377,115 | 105,287.77 |
| 5400 | RETAIL FOOD STORES | 54 | 5,632,284 | 5,310,247 | 234,003.02 |
| 5510 | MOTOR VEHICLE DEALERS | 8 | 265,252 | 199,006 | 8,709.87 |
| 5540 | GASOLINE SERVICE STATIONS | 33 | 202,770 | 98,918 | 4,277.79 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 27 | 998,248 | 696,456 | 30,961.73 |
| 5600 | APPAREL AND ACCESSORY STORES | 29 | 672,277 | 670,217 | 29,570.73 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 38 | 600,199 | 571,663 | 25,272.87 |
| 5800 | EATING AND DRINKING PLACES | 77 | 1,499,031 | 1,491,168 | 65,582.90 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 21 | 573,571 | 573,571 | 25,450.05 |
| 5910 | DRUG AND PROPRIETARY STORES | 14 | 584,528 | 528,173 | 23,421.97 |
| 5920 | PACKAGE LIQUOR STORES | 5 | 192,693 | 192,693 | 8,671.22 |
| 5990 | MISCELLANEOUS RETAILERS | 248 | 2,790,804 | 2,344,053 | 99,923.58 |
| RETL | TOT. RETAIL TRADE | 626 | 18,520,086 | 16,709,298 | 734,182.81 |
| 6000 | BANKS | 12 | 189,446 | 120,581 | 5,308.14 |
| 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 | 9 | 31,360 | 31,360 | 1,409.78 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 29 | 331,640 | 286,606 | 12,705.72 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 63 | 864,090 | 720,393 | 31,531.23 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 22 | 335,201 | 276,497 | 12,337.25 |
| 7200 | PERSONAL SERVICES | 101 | 383,660 | 375,160 | 16,584.15 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 79 | 574,865 | 548,907 | 23,173.70 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 77 | 519,165 | 493,819 | 21,150.44 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 101 | 698,453 | 581,446 | 25,214.47 |

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

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 03-000 EDDY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 22 | 72,715 | 72,288 | 3,214.39 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 82 | 1,314,264 | 1,282,655 | 57,180.59 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 13 | 1,204,565 | 1,194,249 | 53,703.50 |
| 8100 | LEGAL SERVICES | 20 | 352,097 | 352,097 | 15,551.49 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 182 | 1,710,286 | 1,260,353 | 97,432.81 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 16 | 279,596 | 217,062 | 9,581.44 |
| SERV | TOT. SERVICES | 725 | 7,504,182 | 6,713,847 | 337,745.62 |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,058 | 73,193,601 | 51,174,469 | 2,204,185.12 |

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 08-000 GRANT COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | 5 | 65,947 | 65,586 | 2,706.21 |
| AGRI | TOT. AGRICULTURE | 5 | 65,947 | 65,586 | 2,706.21 |
| 1020 | COPPER | | | | |
| 1094 | URANIUM | | | | |
| 1200 | COAL | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | 7 | 57,576 | 19,621 | 815.34 |
| 1500 | GENERAL BUILDING CONTRACTORS | 41 | 2,903,885 | 2,848,274 | 111,131.46 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 65 | 653,064 | 434,318 | 16,802.28 |
| CONS | TOT. CONTRACT CONSTRUCTION | 126 | 7,825,471 | 7,520,128 | 288,389.28 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 6 | 119,468 | 83,414 | 3,753.66 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 6 | 281,154 | 117,464 | 5,284.59 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 27 | 482,009 | 268,335 | 11,741.66 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 7 | 59,123 | 59,123 | 2,573.65 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 9 | 54,483 | 4,069 | 163.47 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 16 | 484,034 | 475,509 | 19,111.18 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 9 | 156,874 | 143,733 | 6,431.76 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 7 | 37,115 | 35,955 | 1,544.66 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 56 | 2,955,496 | 2,532,703 | 97,865.41 |
| 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 | 9 | 722,484 | 520,469 | 23,299.07 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 12 | 196,414 | 179,114 | 7,605.64 |
| 5090 | MISCELLANEOUS WHOLESALERS | 19 | 240,334 | 39,933 | 1,734.85 |

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 08-000 GRANT COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 8 | 690,504 | 595,482 | 25,038.18 |
| WHSL | TOT. WHOLESALE TRADE | 55 | 1,980,509 | 1,416,995 | 61,178.99 |
| 5200 | BUILDING MATERIALS | 8 | 442,789 | 294,441 | 13,238.83 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 26 | 881,462 | 828,260 | 37,265.69 |
| 5310 | DEPARTMENT STORES | 6 | 899,774 | 897,526 | 40,388.68 |
| 5400 | RETAIL FOOD STORES | 25 | 2,713,596 | 2,558,125 | 114,752.72 |
| 5510 | MOTOR VEHICLE DEALERS | 7 | 125,427 | 93,737 | 4,218.22 |
| 5540 | GASOLINE SERVICE STATIONS | 10 | 58,482 | 56,439 | 2,392.84 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 11 | 467,672 | 398,850 | 16,943.47 |
| 5600 | APPAREL AND ACCESSORY STORES | 6 | 67,162 | 67,162 | 3,022.31 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 12 | 353,153 | 349,137 | 15,702.67 |
| 5800 | EATING AND DRINKING PLACES | 28 | 390,519 | 389,711 | 17,499.81 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 32 | 458,170 | 458,170 | 19,983.22 |
| 5910 | DRUG AND PROPRIETARY STORES | 5 | 250,833 | 237,072 | 10,668.26 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 95 | 652,419 | 519,895 | 22,853.95 |
| RETL | TOT. RETAIL TRADE | 280 | 7,841,148 | 7,222,265 | 322,037.19 |
| 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 | 20 | 53,966 | 53,966 | 2,394.74 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 28 | 88,177 | 73,902 | 3,291.84 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 13 | 207,175 | 202,920 | 9,033.35 |
| 7200 | PERSONAL SERVICES | 47 | 222,588 | 215,777 | 9,678.06 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 22 | 88,426 | 87,617 | 3,782.22 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 28 | 118,483 | 107,207 | 4,552.39 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 22 | 96,547 | 81,471 | 3,627.97 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 13 | 46,129 | 46,049 | 1,992.07 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 30 | 507,454 | 506,493 | 22,792.21 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 9 | 70,590 | 70,590 | 3,176.58 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |

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

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 08-000 GRANT COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 | MISCELLANEOUS SERVICES | 76 | 546,342 | 336,054 | 14,436.42 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 6 | 12,105 | 12,058 | 534.34 |
| SERV | TOT. SERVICES | 275 | 2,009,579 | 1,751,709 | 77,451.35 |
| | | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 859 | 23,305,918 | 20,871,248 | 865,477.27 |

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

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 24-000 GUADALUPE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 10 | 294,564 | 288,983 | 11,601.31 |
| CONS | TOT. CONTRACT CONSTRUCTION | 18 | 1,342,551 | 1,336,932 | 54,552.85 |
| 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 | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 5 | 89,833 | 53,518 | 2,423.37 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 7 | 178,344 | 147,620 | 6,767.89 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 17 | 302,424 | 233,828 | 10,732.31 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 6 | 74,947 | 66,357 | 3,151.99 |
| WHSL | TOT. WHOLESALE TRADE | 15 | 155,923 | 79,611 | 3,780.01 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 8 | 44,680 | 44,501 | 2,111.93 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 18 | 406,138 | 376,055 | 17,851.99 |
| 5540 | GASOLINE SERVICE STATIONS | 34 | 196,853 | 164,694 | 7,616.29 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 14 | 244,296 | 242,990 | 11,484.52 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 14 | 42,984 | 42,984 | 2,027.11 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 8 | 24,306 | 24,061 | 1,140.79 |
| RETL | TOT. RETAIL TRADE | 106 | 1,068,462 | 991,116 | 46,748.47 |

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 24-000 GUADALUPE 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 | 19 | 370,582 | 355,218 | 16,872.89 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 9 | 46,043 | 44,250 | 2,101.90 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 6 | 10,107 | 9,990 | 474.58 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 6 | 6,611 | 6,611 | 305.55 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 53 | 468,025 | 449,978 | 21,312.08 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 218 | 3,383,247 | 3,116,573 | 138,286.49 |

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 31-000 HARDING COUNTY

| 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 | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 5 | 327,920 | 327,920 | 12,713.51 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 6 | 23,058 | 15,482 | 630.13 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 6 | 31,362 | 28,497 | 1,156.45 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 12 | 54,421 | 43,979 | 1,786.58 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 5 | 230,782 | 45,660 | 1,771.07 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 19 | 105,415 | 84,879 | 3,703.60 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 7 | 22,055 | 18,633 | 742.53 |
| SERV | TOT. SERVICES | 14 | 30,110 | 26,688 | 1,094.26 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 31-000 HARDING COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 62 | 932,588 | 708,559 | 28,064.25 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 23-000 HIDALGO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1094 | URANIUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 12 | 211,878 | 194,194 | 7,368.75 |
| CONS | TOT. CONTRACT CONSTRUCTION | 21 | 380,521 | 333,109 | 12,578.08 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 7 | 47,512 | 37,920 | 1,520.55 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 6 | 111,464 | 75,809 | 3,064.12 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 18 | 848,550 | 729,877 | 27,614.86 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 9 | 78,526 | 60,943 | 2,291.93 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSI | TOT. WHOLESALE TRADE | 17 | 1,704,084 | 1,421,838 | 53,497.29 |
| 5200 | BUILDING MATERIALS | 5 | 101,414 | 59,002 | 2,471.85 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 176,374 | 171,610 | 6,475.71 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 6 | 259,393 | 244,817 | 10,404.76 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 37,435 | 37,435 | 1,469.84 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 13 | 146,700 | 146,035 | 6,155.81 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 63,647 | 63,647 | 2,702.91 |

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

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 23-000 HIDALGO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 21 | 44,886 | 44,536 | 1,885.26 |
| RETL | TOT. RETAIL TRADE | 81 | 1,159,571 | 1,083,372 | 44,833.19 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 5 | 87,830 | 79,922 | 3,396.73 |
| 7200 | PERSONAL SERVICES | 36 | 45,561 | 45,561 | 1,851.48 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 7 | 62,744 | 60,018 | 2,403.75 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 5 | 53,650 | 39,334 | 1,490.94 |
| SERV | TOT. SERVICES | 67 | 408,002 | 383,051 | 15,543.34 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 219 | 5,134,069 | 4,104,990 | 160,481.17 |

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

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 06-000 LEA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 35 | 6,570,437 | 6,564,164 | 246,459.41 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 283 | 20,521,575 | 17,982,819 | 740,395.41 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 326 | 29,087,138 | 26,530,473 | 1,063,434.41 |
| 1500 | GENERAL BUILDING CONTRACTORS | 96 | 1,601,881 | 1,520,218 | 63,847.16 |
| 1610 | HIGHWAY CONTRACTORS | 7 | 1,567,712 | 1,482,809 | 58,306.66 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 26 | 2,581,752 | 1,774,513 | 69,473.84 |
| 1700 | SPECIAL TRADE CONTRACTORS | 187 | 4,008,187 | 2,701,986 | 111,042.31 |
| CONS | TOT. CONTRACT CONSTRUCTION | 316 | 9,759,534 | 7,479,528 | 302,669.97 |
| 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 | 13 | 585,123 | 500,332 | 21,264.18 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 5 | 6,109,531 | 450,164 | 18,377.06 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 10 | 612,046 | 397,886 | 16,910.18 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 12 | 837,216 | 573,707 | 25,824.13 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 8 | 567,119 | 501,079 | 20,647.50 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 22 | 928,165 | 741,765 | 30,849.72 |
| MFG- | TOT. MANUFACTURING | 84 | 10,778,611 | 3,345,251 | 140,928.53 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 8 | 111,088 | 106,218 | 4,457.72 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 44 | 1,321,848 | 965,938 | 37,584.57 |
| 4500 | AIR TRANSPORTATION | 8 | 84,547 | 66,972 | 2,552.68 |
| 4600 | PIPELINE TRANSPORTATION | 5 | 3,148,779 | 148,697 | 5,576.16 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 14 | 1,856,317 | 961,707 | 39,249.90 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 15 | 539,836 | 489,253 | 20,793.29 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 19 | 8,794,187 | 6,360,186 | 249,339.01 |
| 4920 | GAS UTILITIES | 6 | 563,338 | 432,945 | 16,513.90 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 119 | 16,419,943 | 9,531,920 | 376,067.23 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 12 | 94,855 | 58,315 | 2,478.43 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 15 | 585,881 | 300,391 | 12,474.42 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 19 | 973,745 | 53,458 | 2,266.12 |

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

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 06-000 LEA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 66 | 4,809,788 | 3,337,147 | 142,402.12 |
| 5090 | MISCELLANEOUS WHOLESALERS | 57 | 1,015,107 | 464,809 | 18,703.84 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 28 | 2,958,598 | 1,766,998 | 72,522.54 |
| WHSL | TOT. WHOLESALE TRADE | 208 | 11,036,078 | 6,145,622 | 257,838.73 |
| 5200 | BUILDING MATERIALS | 24 | 1,199,802 | 940,711 | 39,763.46 |
| 5251 | HARDWARE STORES | 14 | 325,907 | 214,648 | 9,100.89 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 39 | 1,140,134 | 1,089,845 | 46,312.16 |
| 5310 | DEPARTMENT STORES | 18 | 4,896,310 | 4,882,727 | 207,515.93 |
| 5400 | RETAIL FOOD STORES | 58 | 5,921,823 | 5,578,392 | 236,588.90 |
| 5510 | MOTOR VEHICLE DEALERS | 13 | 577,969 | 427,259 | 18,158.53 |
| 5540 | GASOLINE SERVICE STATIONS | 50 | 678,637 | 386,623 | 16,336.51 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 31 | 2,885,038 | 2,461,177 | 104,600.04 |
| 5600 | APPAREL AND ACCESSORY STORES | 59 | 900,745 | 898,845 | 38,168.58 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 35 | 1,000,231 | 699,707 | 33,447.32 |
| 5800 | EATING AND DRINKING PLACES | 107 | 2,201,161 | 2,195,548 | 93,010.12 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 53 | 892,278 | 890,790 | 36,118.62 |
| 5910 | DRUG AND PROPRIETARY STORES | 15 | 1,961,382 | 1,935,758 | 82,269.71 |
| 5920 | PACKAGE LIQUOR STORES | 6 | 133,096 | 133,096 | 5,656.59 |
| 5990 | MISCELLANEOUS RETAILERS | 357 | 7,981,229 | 6,228,799 | 251,305.04 |
| RETL | TOT. RETAIL TRADE | 885 | 32,910,580 | 29,126,242 | 1,225,128.42 |
| 6000 | BANKS | 10 | 464,598 | 224,576 | 9,544.52 |
| 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 | 8 | 129,709 | 129,709 | 5,512.65 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 37 | 612,196 | 396,369 | 16,824.92 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 62 | 1,260,934 | 773,547 | 32,854.97 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 25 | 523,272 | 451,985 | 19,209.39 |
| 7200 | PERSONAL SERVICES | 176 | 690,374 | 687,683 | 28,888.20 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 122 | 1,050,735 | 964,309 | 40,334.76 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 120 | 1,063,828 | 918,253 | 39,320.67 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 160 | 1,671,471 | 1,388,140 | 56,749.58 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 40 | 227,584 | 222,492 | 9,209.36 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 83 | 1,350,698 | 1,312,963 | 55,787.12 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |

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

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 06-000 LEA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 8100 | LEGAL SERVICES | 29 | 353,869 | 353,869 | 15,039.46 |
| 8200 | EDUCATIONAL SERVICES | 14 | 25,627 | 25,627 | 1,083.24 |
| 8900 | MISCELLANEOUS SERVICES | 338 | 4,129,301 | 3,014,767 | 124,671.54 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 14 | 503,979 | 294,152 | 12,272.36 |
| SERV | TOT. SERVICES | 1,134 | 14,232,937 | 12,262,262 | 514,256.42 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,141 | 125,941,730 | 95,487,746 | 3,925,616.72 |

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 26-000 LINCOLN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | 7 | 43,531 | 33,836 | 1,788.67 |
| AGRI | TOT. AGRICULTURE | 7 | 43,531 | 33,836 | 1,788.67 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 82 | 2,248,885 | 2,148,123 | 104,182.44 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 82 | 803,204 | 281,672 | 14,892.66 |
| CONS | TOT. CONTRACT CONSTRUCTION | 177 | 3,781,060 | 3,112,441 | 147,157.55 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 23 | 181,169 | 156,139 | 11,253.23 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 5 | 213,067 | 82,387 | 4,331.08 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 5 | 29,836 | 14,892 | 711.52 |
| MFG- | TOT. MANUFACTURING | 40 | 464,375 | 282,403 | 17,763.56 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 5 | 18,956 | 10,444 | 455.05 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7 | 85,427 | 73,279 | 3,595.51 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 13 | 614,571 | 384,268 | 18,879.13 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 11 | 590,060 | 478,564 | 19,951.85 |
| 4920 | GAS UTILITIES | 7 | 388,843 | 233,573 | 11,794.62 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 50 | 1,939,596 | 1,207,923 | 56,164.28 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 10 | 165,131 | 9,803 | 413.47 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 21 | 37,066 | 29,213 | 1,370.79 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 6 | 228,006 | 193,030 | 10,262.39 |
| WHSL | TOT. WHOLESALE TRADE | 45 | 656,450 | 332,738 | 17,584.40 |
| 5200 | BUILDING MATERIALS | 15 | 1,011,418 | 523,117 | 26,195.59 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 15 | 447,973 | 441,556 | 24,208.98 |

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 26-000 LINCOLN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 21 | 1,619,160 | 1,567,506 | 83,091.27 |
| 5540 | GASOLINE SERVICE STATIONS | 19 | 244,124 | 124,166 | 5,883.31 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 11 | 220,342 | 171,341 | 8,731.87 |
| 5600 | APPAREL AND ACCESSORY STORES | 30 | 263,270 | 259,614 | 14,254.46 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 16 | 440,042 | 392,379 | 20,706.59 |
| 5800 | EATING AND DRINKING PLACES | 54 | 948,504 | 907,785 | 47,570.55 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 20 | 303,386 | 298,232 | 18,099.89 |
| 5910 | DRUG AND PROPRIETARY STORES | 5 | 95,878 | 91,705 | 4,825.15 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 155 | 1,274,632 | 1,078,549 | 54,290.69 |
| RETL | TOT. RETAIL TRADE | 368 | 7,008,999 | 5,996,190 | 315,338.10 |
| 6000 | BANKS | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LEAS-AGT., ETC., AND TITLE ABSTRACT | 36 | 444,588 | 444,588 | 24,235.39 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 47 | 771,549 | 575,547 | 31,425.65 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 68 | 325,184 | 291,560 | 13,925.72 |
| 7200 | PERSONAL SERVICES | 57 | 125,655 | 117,571 | 6,190.26 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 28 | 88,397 | 86,686 | 4,493.13 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 19 | 75,860 | 68,613 | 3,451.34 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 34 | 104,513 | 95,964 | 4,391.84 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 12 | 139,156 | 139,156 | 7,080.24 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 18 | 198,428 | 198,428 | 10,902.12 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 8 | 93,198 | 89,889 | 4,943.93 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 82 | 247,463 | 237,998 | 12,256.49 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 7 | 31,057 | 30,585 | 1,645.90 |
| SERV | TOT. SERVICES | 340 | 1,514,145 | 1,441,682 | 73,911.12 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9396 | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,082 | 16,300,838 | 13,017,323 | 662,699.87 |

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

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 32-000 LOS ALAMOS COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 33 | 857,866 | 729,547 | 31,005.77 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 60 | 599,755 | 226,162 | 9,611.89 |
| CONS | TOT. CONTRACT CONSTRUCTION | 102 | 1,949,211 | 1,427,637 | 60,674.58 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 8 | 31,861 | 8,941 | 380.04 |
| MFG- | TOT. MANUFACTURING | 23 | 1,584,290 | 747,993 | 31,774.11 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 7 | 6,766,893 | 1,195,880 | 49,026.41 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 16 | 7,154,112 | 1,522,524 | 62,908.77 |
| 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 | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 13 | 55,480 | 7,076 | 300.75 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 30 | 333,252 | 238,844 | 10,150.87 |
| 5200 | BUILDING MATERIALS | 6 | 123,781 | 84,945 | 3,610.17 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 11 | 658,752 | 654,037 | 27,796.62 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 18 | 1,875,058 | 1,859,120 | 79,012.61 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 6 | 78,693 | 78,651 | 3,342.67 |

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

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 32-000 LOS ALAMOS 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 | 17 | 302,925 | 299,322 | 12,721.19 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 6 | 110,424 | 110,424 | 4,693.07 |
| 5910 | DRUG AND PROPRIETARY STORES | 6 | 207,055 | 204,253 | 8,680.79 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 80 | 1,383,521 | 947,948 | 40,287.82 |
| RETL | TOT. RETAIL TRADE | 163 | 5,311,407 | 4,793,702 | 203,732.37 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LEAS-AGT., ETC., AND TITLE ABSTRACT | 12 | 214,199 | 155,099 | 6,591.72 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 20 | 557,515 | 274,692 | 11,674.44 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 43 | 96,557 | 96,557 | 4,103.73 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 86 | 4,918,742 | 4,864,541 | 206,606.82 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 12 | 140,050 | 130,882 | 5,562.51 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 22 | 98,058 | 79,450 | 3,376.65 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 6 | 3,799 | 3,799 | 161.49 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 61 | 900,191 | 895,998 | 38,079.96 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 7 | 62,924 | 58,954 | 2,505.56 |
| 8100 | LEGAL SERVICES | 9 | 71,744 | 71,744 | 3,049.15 |
| 8200 | EDUCATIONAL SERVICES | 15 | 53,542 | 53,542 | 2,275.59 |
| 8900 | MISCELLANEOUS SERVICES | 58 | 1,710,382 | 1,007,611 | 42,823.52 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 15 | 608,652 | 605,492 | 25,733.42 |
| SERV | TOT. SERVICES | 342 | 10,031,525 | 8,958,405 | 380,596.14 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 701 | 27,850,769 | 18,738,360 | 794,430.11 |

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 19-000 LUNA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1200 | COAL | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 17 | 512,834 | 423,462 | 16,567.83 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 35 | 261,901 | 235,200 | 9,821.15 |
| CONS | TOT. CONTRACT CONSTRUCTION | 62 | 1,130,090 | 873,441 | 34,447.88 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 5 | 5,577 | 4,764 | 195.10 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 6 | 27,050 | 12,503 | 530.00 |
| MFG- | TOT. MANUFACTURING | 22 | 301,816 | 79,664 | 3,371.65 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 15 | 226,096 | 52,296 | 2,156.24 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 5 | 309,802 | 309,802 | 12,163.06 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 5 | 149,563 | 149,563 | 6,356.45 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 5 | 699,327 | 646,920 | 25,294.04 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 37 | 2,111,151 | 1,660,189 | 67,257.29 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | 16 | 102,712 | 50,809 | 1,984.91 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 8 | 840,249 | 242,694 | 10,206.07 |
| WHSL | TOT. WHOLESALE TRADE | 33 | 1,420,923 | 463,110 | 18,773.75 |
| 5200 | BUILDING MATERIALS | 5 | 400,259 | 294,197 | 12,459.39 |

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 19-000 LUNA 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 | 11 | 916,458 | 861,661 | 36,619.09 |
| 5310 | DEPARTMENT STORES | 5 | 610,275 | 609,979 | 25,924.14 |
| 5400 | RETAIL FOOD STORES | 16 | 991,739 | 967,251 | 41,108.20 |
| 5510 | MOTOR VEHICLE DEALERS | 5 | 50,282 | 45,240 | 1,922.72 |
| 5540 | GASOLINE SERVICE STATIONS | 26 | 1,035,351 | 133,268 | 5,340.26 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 8 | 170,111 | 133,840 | 5,664.58 |
| 5600 | APPAREL AND ACCESSORY STORES | 6 | 84,776 | 84,154 | 3,576.54 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 9 | 183,770 | 179,309 | 7,620.64 |
| 5800 | EATING AND DRINKING PLACES | 18 | 326,783 | 303,462 | 12,874.98 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 28 | 316,407 | 316,323 | 12,885.12 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 56 | 328,150 | 279,850 | 11,289.67 |
| RETL | TOT. RETAIL TRADE | 202 | 5,649,317 | 4,423,646 | 186,427.10 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 12 | 127,056 | 45,934 | 1,949.58 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 21 | 219,504 | 199,721 | 8,437.26 |
| 7200 | PERSONAL SERVICES | 23 | 66,888 | 65,103 | 2,762.84 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 21 | 129,476 | 114,221 | 4,832.87 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 31 | 119,804 | 116,287 | 4,744.02 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 31 | 108,715 | 98,755 | 3,924.21 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 5 | 12,448 | 12,233 | 519.91 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 13 | 190,628 | 190,628 | 8,101.72 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 6 | 35,790 | 35,790 | 1,521.08 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 34 | 65,074 | 59,710 | 2,493.14 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 192 | 954,476 | 898,448 | 37,577.52 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 567 | 12,205,670 | 8,901,998 | 368,335.77 |

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 13-000 MCKINLEY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1094 | URANIUM | | | | |
| 1200 | COAL | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 43 | 7,314,875 | 7,068,114 | 292,448.01 |
| 1610 | HIGHWAY CONTRACTORS | 5 | 1,366,325 | 1,330,392 | 55,097.95 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 5 | 500,187 | 500,187 | 21,961.33 |
| 1700 | SPECIAL TRADE CONTRACTORS | 61 | 4,300,448 | 3,850,555 | 159,714.00 |
| CONS | TOT. CONTRACT CONSTRUCTION | 114 | 13,481,837 | 12,749,250 | 529,221.29 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 12 | 811,098 | 575,754 | 23,857.15 |
| MFG- | TOT. MANUFACTURING | 29 | 3,056,643 | 1,682,520 | 71,399.80 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7 | 71,525 | 36,949 | 1,703.10 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 9 | 789,635 | 789,635 | 32,700.81 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 7 | 2,524,125 | 1,550,107 | 63,930.79 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 36 | 13,663,839 | 2,980,309 | 124,510.53 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 10 | 762,063 | 391 | 18.12 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 13-000 MCKINLEY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5090 | MISCELLANEOUS WHOLESALERS | 46 | 2,817,712 | 427,042 | 18,071.53 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 6 | 365,495 | 235,860 | 10,908.53 |
| WHSL | TOT. WHOLESALE TRADE | 77 | 4,229,583 | 816,161 | 36,063.15 |
| 5200 | BUILDING MATERIALS | 8 | 1,239,064 | 506,648 | 23,376.26 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 36 | 2,193,216 | 1,729,470 | 77,743.40 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 47 | 6,170,121 | 5,340,110 | 244,188.31 |
| 5510 | MOTOR VEHICLE DEALERS | 9 | 529,059 | 316,396 | 14,633.35 |
| 5540 | GASOLINE SERVICE STATIONS | 48 | 2,094,275 | 486,988 | 22,194.99 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 15 | 632,467 | 450,157 | 20,759.56 |
| 5600 | APPAREL AND ACCESSORY STORES | 21 | 677,177 | 676,683 | 31,296.64 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 15 | 693,890 | 610,522 | 28,193.94 |
| 5800 | EATING AND DRINKING PLACES | 66 | 1,880,307 | 1,860,378 | 142,582.65 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 44 | 1,148,179 | 1,148,179 | 52,519.36 |
| 5910 | DRUG AND PROPRIETARY STORES | 6 | 693,878 | 672,599 | 31,107.73 |
| 5920 | PACKAGE LIQUOR STORES | 6 | 229,335 | 229,335 | 9,968.99 |
| 5990 | MISCELLANEOUS RETAILERS | 177 | 13,940,301 | 11,322,513 | 472,883.51 |
| RETL | TOT. RETAIL TRADE | 503 | 33,601,050 | 26,718,137 | 1,234,725.76 |
| 6000 | BANKS | | | | |
| 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 | 5 | 149,947 | 149,947 | 6,935.10 |
| 6510 | REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT | 14 | 228,499 | 89,063 | 4,107.08 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 27 | 520,683 | 376,801 | 17,414.96 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 30 | 692,632 | 596,848 | 27,579.25 |
| 7200 | PERSONAL SERVICES | 51 | 383,787 | 333,557 | 15,401.03 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 47 | 306,602 | 255,059 | 11,403.24 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 53 | 542,634 | 480,867 | 21,608.24 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 29 | 163,721 | 144,431 | 6,652.56 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 8 | 60,444 | 60,444 | 2,778.39 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 36 | 436,770 | 422,571 | 19,543.66 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 9 | 369,923 | 241,403 | 11,164.91 |
| 8100 | LEGAL SERVICES | 10 | 126,668 | 126,668 | 5,858.43 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 72 | 426,284 | 388,613 | 17,805.89 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 354 | 3,644,125 | 3,180,630 | 145,806.22 |

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: 126.00

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 13-000 MCKINLEY COUNTY

| 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 | 1,150 | 76,054,971 | 52,112,395 | 2,312,491.99 |

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: 09/29/84
RUN NUMBER: 126.00

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 30-000 MORA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1094 | URANIUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 13 | 94,469 | 88,359 | 3,313.48 |
| CONS | TOT. CONTRACT CONSTRUCTION | 18 | 189,189 | 183,079 | 6,865.47 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 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 | 5 | 79,918 | 70,160 | 2,701.91 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 10 | 146,575 | 115,044 | 4,452.31 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 8 | 1,587 | 1,484 | 58.93 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 13 | 252,504 | 59,363 | 2,229.37 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 17,961 | 17,419 | 657.04 |
| 5400 | RETAIL FOOD STORES | 8 | 96,742 | 89,260 | 3,376.73 |
| 5540 | GASOLINE SERVICE STATIONS | 13 | 41,456 | 33,999 | 1,444.29 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 12 | 22,264 | 22,264 | 829.90 |
| 5990 | MISCELLANEOUS RETAILERS | 13 | 23,847 | 23,604 | 891.80 |
| RETL | TOT. RETAIL TRADE | 61 | 213,287 | 196,421 | 7,595.78 |
| 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 | 7 | 15,363 | 14,307 | 542.02 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |

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

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 30-000 MORA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 SERV | MISCELLANEOUS SERVICES TOT. SERVICES | 21 | 49,810 | 48,545 | 1,825.97 |
| 9100 GOVT | FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 132 | 876,051 | 620,522 | 23,650.31 |

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

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 15-000 OTERO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|-----------------------------|---|---|--|
| 0100 0700 0800 AGRI | AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE | 5 12 | 42,432 126,398 | 21,246 94,581 | 956.11 4,225.69 |
| 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 | 90 5 11 120 226 | 3,415,886 380,541 842,307 2,255,785 6,894,520 | 2,910,376 204,806 808,295 1,082,504 5,005,982 | 122,670.17 8,350.90 30,321.56 47,228.10 208,570.73 |
| 2000 2010 2300 2400 2700 3200 3400 3500 3600 3700 3800 3900 MFG- | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 5 46 | 23,950 3,335,197 | 15,871 447,010 | 714.24 18,633.36 |
| 4100 4200 4500 4600 4810 4830 4900 4920 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 8 32 78 | 117,444 284,406 2,631,945 | 94,596 75,113 1,477,876 | 4,004.16 3,253.67 61,795.57 |
| 5010 5040 5070 5080 5090 5092 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALE PETROLEUM AND PETROLEUM PRODUCTS | 8 9 6 21 | 357,592 706,238 93,114 136,908 | 16,156 163,612 88,379 76,408 | 706.46 7,355.96 3,494.02 3,340.19 |

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 15-000 OTERO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| WHSL | TOT. WHOLESALE TRADE | 52 | 1,772,397 | 527,578 | 23,132.61 |
| 5200 | BUILDING MATERIALS | 10 | 888,934 | 446,016 | 20,008.62 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 32 | 1,172,183 | 1,157,648 | 52,015.19 |
| 5310 | DEPARTMENT STORES | 6 | 1,518,833 | 1,513,247 | 68,096.15 |
| 5400 | RETAIL FOOD STORES | 47 | 3,419,439 | 3,056,973 | 136,899.67 |
| 5510 | MOTOR VEHICLE DEALERS | 8 | 255,955 | 182,929 | 8,231.84 |
| 5540 | GASOLINE SERVICE STATIONS | 31 | 797,374 | 335,678 | 15,000.88 |
| 5592 | MOBILE HOME DEALERS | 5 | 326,246 | 301,801 | 13,581.08 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 14 | 262,638 | 226,568 | 10,147.69 |
| 5600 | APPAREL AND ACCESSORY STORES | 36 | 484,510 | 482,126 | 21,674.10 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 33 | 767,529 | 698,682 | 31,087.08 |
| 5800 | EATING AND DRINKING PLACES | 69 | 1,471,857 | 1,396,141 | 61,652.87 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 32 | 473,939 | 472,975 | 20,547.21 |
| 5910 | DRUG AND PROPRIETARY STORES | 7 | 351,956 | 325,961 | 14,668.27 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 208 | 1,682,836 | 1,332,742 | 64,904.75 |
| RETL | TOT. RETAIL TRADE | 546 | 14,203,363 | 12,183,546 | 549,940.89 |
| 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 | 5 | 118,372 | 118,372 | 5,326.76 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 32 | 359,324 | 345,071 | 15,063.49 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 50 | 605,319 | 574,602 | 25,324.68 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 44 | 572,584 | 381,460 | 17,135.71 |
| 7200 | PERSONAL SERVICES | 85 | 364,811 | 356,490 | 15,774.78 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 57 | 998,654 | 968,939 | 37,518.50 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 8 | 202,907 | 202,907 | 5,985.46 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 56 | 349,174 | 320,465 | 13,772.40 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 47 | 738,295 | 684,566 | 26,665.23 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 24 | 38,419 | 38,419 | 1,677.63 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 47 | 661,275 | 648,697 | 29,177.74 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 13 | 114,906 | 105,648 | 4,746.97 |
| 8100 | LEGAL SERVICES | 15 | 176,081 | 176,081 | 7,923.66 |
| 8200 | EDUCATIONAL SERVICES | 6 | 29,359 | 29,359 | 1,320.71 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 108 | 667,852 | 605,733 | 26,337.95 |

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 15-000 OTERO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 10 | 1,715,559 | 1,704,256 | 64,601.10 |
| SERV | TOT. SERVICES | 527 | 6,752,960 | 6,346,105 | 258,148.52 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,542 | 36,454,926 | 26,717,416 | 1,152,468.71 |

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 10-000 QUAY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | 6 | 451,702 | 41,648 | 1,968.85 |
| AGRI | TOT. AGRICULTURE | 6 | 451,702 | 41,648 | 1,968.85 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 23 | 958,287 | 946,244 | 41,563.06 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 36 | 572,687 | 213,470 | 10,347.13 |
| CONS | TOT. CONTRACT CONSTRUCTION | 65 | 1,800,882 | 1,361,470 | 60,487.89 |
| 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 | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 9 | 771,458 | 43,429 | 2,011.68 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 9 | 155,882 | 91,188 | 4,109.28 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 11 | 280,214 | 257,092 | 10,906.63 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 8 | 386,422 | 335,118 | 15,503.94 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 35 | 930,250 | 785,855 | 35,254.66 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | 9 | 159,800 | 68,794 | 2,943.50 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 5 | 682,267 | 84,057 | 4,097.80 |
| WHSL | TOT. WHOLESALE TRADE | 20 | 1,597,875 | 197,470 | 9,216.42 |
| 5200 | BUILDING MATERIALS | 5 | 120,674 | 105,244 | 5,039.38 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 5 | 117,000 | 96,665 | 4,672.18 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 449,250 | 442,665 | 21,574.46 |
| 5310 | DEPARTMENT STORES | 7 | 535,812 | 532,227 | 25,946.07 |
| 5400 | RETAIL FOOD STORES | 19 | 1,027,594 | 985,077 | 47,716.48 |
| 5510 | MOTOR VEHICLE DEALERS | 5 | 105,227 | 98,177 | 4,772.61 |

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 10-000 QUAY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5540 | GASOLINE SERVICE STATIONS | 29 | 1,131,101 | 284,890 | 13,399.82 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 6 | 51,437 | 46,028 | 2,243.31 |
| 5600 | APPAREL AND ACCESSORY STORES | 9 | 56,788 | 56,661 | 2,762.26 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 7 | 25,658 | 25,499 | 1,242.41 |
| 5800 | EATING AND DRINKING PLACES | 29 | 664,917 | 662,924 | 32,022.81 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 29 | 296,771 | 296,383 | 14,128.29 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 51 | 326,941 | 213,726 | 10,031.47 |
| RETL | TOT. RETAIL TRADE | 222 | 5,355,718 | 4,228,468 | 203,872.05 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LEAS-AGT., ETC., AND TITLE ABSTRACT | 5 | 12,526 | 12,526 | 610.66 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 10 | 48,373 | 48,373 | 2,358.22 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 43 | 689,544 | 665,482 | 31,291.13 |
| 7200 | PERSONAL SERVICES | 18 | 67,706 | 67,349 | 3,266.07 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 24 | 59,893 | 59,593 | 2,860.42 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 25 | 87,489 | 80,518 | 3,793.34 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 26 | 111,119 | 97,996 | 4,616.27 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 5 | 13,324 | 13,018 | 634.02 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 13 | 127,779 | 127,779 | 6,206.21 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 6 | 96,231 | 96,231 | 4,687.58 |
| 8100 | LEGAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 24 | 84,592 | 84,592 | 4,065.18 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 191 | 1,375,707 | 1,330,012 | 63,221.57 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 563 | 12,439,725 | 8,142,429 | 383,001.49 |

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: 126.00

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

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 | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 19 | 307,999 | 274,353 | 11,104.53 |
| MINE | TOT. MINING | 24 | 749,167 | 715,521 | 28,751.27 |
| 1500 | GENERAL BUILDING CONTRACTORS | 37 | 1,067,458 | 1,002,681 | 45,303.50 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 65 | 413,562 | 236,887 | 9,977.31 |
| CONS | TOT. CONTRACT CONSTRUCTION | 112 | 2,061,776 | 1,768,089 | 76,421.65 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 12 | 75,121 | 19,369 | 774.76 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 10 | 76,257 | 7,686 | 326.61 |
| MFG- | TOT. MANUFACTURING | 34 | 281,570 | 112,789 | 5,052.73 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 6 | 32,461 | 32,461 | 1,332.68 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 11 | 70,340 | 15,185 | 672.52 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 5 | 540,901 | 406,665 | 17,870.00 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 7 | 677,541 | 544,485 | 23,007.47 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 35 | 1,608,353 | 1,073,704 | 46,296.00 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 7 | 86,064 | 501 | 22.91 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 21 | 49,500 | 14,264 | 609.48 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 36 | 240,448 | 40,492 | 1,849.32 |
| 5200 | BUILDING MATERIALS | 8 | 728,058 | 73,082 | 3,444.75 |

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 *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 17-000 RIO ARRIBA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5251 | HARDWARE STORES | 5 | 170,366 | 169,744 | 7,053.46 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 31 | 1,099,288 | 1,012,075 | 47,156.86 |
| 5310 | DEPARTMENT STORES | 5 | 364,753 | 364,753 | 17,325.78 |
| 5400 | RETAIL FOOD STORES | 29 | 1,417,509 | 1,371,229 | 64,775.49 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 31 | 418,729 | 142,686 | 6,666.12 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 5 | 50,832 | 50,687 | 2,407.64 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 27 | 310,175 | 309,162 | 14,421.55 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 53 | 365,696 | 365,696 | 15,625.28 |
| 5910 | DRUG AND PROPRIETARY STORES | 17 | 301,518 | 244,966 | 11,516.67 |
| 5920 | PACKAGE LIQUOR STORES | 9 | 64,316 | 58,910 | 2,617.61 |
| 5990 | MISCELLANEOUS RETAILERS | 91 | 645,128 | 584,644 | 25,378.72 |
| RETL | TOT. RETAIL TRADE | 326 | 6,460,893 | 5,183,990 | 237,396.10 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 11 | 68,942 | 41,085 | 2,222.87 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 18 | 441,056 | 377,843 | 18,177.21 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 15 | 93,951 | 93,451 | 4,281.37 |
| 7200 | PERSONAL SERVICES | 27 | 66,259 | 64,161 | 2,978.61 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 30 | 123,596 | 119,846 | 5,532.28 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 31 | 125,799 | 114,692 | 5,275.99 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 14 | 48,663 | 34,926 | 1,581.75 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 9 | 48,494 | 48,387 | 2,265.47 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 31 | 355,783 | 350,791 | 16,661.69 |
| 8100 | LEGAL SERVICES | 8 | 48,944 | 48,944 | 2,249.21 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 48 | 174,734 | 121,928 | 5,461.86 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 222 | 1,118,371 | 1,029,274 | 47,792.88 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOT. FOR ALL INDUSTRIES IN THIS LOCATION | 817 | 13,202,011 | 10,328,453 | 462,938.40 |

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 11-000 ROOSEVELT COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | 8 | 476,973 | 21,968 | 870.72 |
| AGRI | TOT. AGRICULTURE | 8 | 476,973 | 21,968 | 870.72 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 11 | 436,898 | 435,658 | 17,604.99 |
| 1500 | GENERAL BUILDING CONTRACTORS | 23 | 587,888 | 406,594 | 17,780.30 |
| 1700 | SPECIAL TRADE CONTRACTORS | 34 | 334,752 | 267,937 | 10,884.51 |
| CONS | TOT. CONTRACT CONSTRUCTION | 57 | 922,640 | 674,532 | 28,664.81 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 14 | 3,321,987 | 452,239 | 20,775.86 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 9 | 660,720 | 68,491 | 3,059.73 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 17 | 397,293 | 345,313 | 14,122.31 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 10 | 1,472,871 | 858,505 | 35,229.33 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 49 | 2,685,929 | 1,413,581 | 58,800.14 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 15 | 40,647 | 39,359 | 1,814.55 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 30 | 1,013,058 | 328,853 | 14,328.48 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 6 | 263,680 | 218,440 | 9,886.28 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 15 | 276,384 | 273,693 | 12,641.12 |
| 5310 | DEPARTMENT STORES | 5 | 233,740 | 232,398 | 10,748.43 |
| 5400 | RETAIL FOOD STORES | 21 | 1,384,454 | 1,297,288 | 59,671.26 |

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 11-000 ROOSEVELT COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5510 | MOTOR VEHICLE DEALERS | 5 | 75,311 | 69,233 | 3,165.17 |
| 5540 | GASOLINE SERVICE STATIONS | 19 | 510,522 | 221,864 | 10,230.12 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 6 | 68,413 | 67,999 | 3,144.98 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 13 | 240,460 | 154,804 | 7,150.32 |
| 5800 | EATING AND DRINKING PLACES | 26 | 845,827 | 746,717 | 34,219.25 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | 6 | 243,352 | 220,994 | 10,220.99 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 54 | 1,081,594 | 261,888 | 11,578.32 |
| RETL | TOT. RETAIL TRADE | 189 | 5,738,223 | 4,206,593 | 192,501.30 |
| 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 | 6 | 18,568 | 18,568 | 858.78 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 11 | 54,432 | 54,432 | 2,517.52 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 9 | 78,257 | 78,065 | 3,600.28 |
| 7200 | PERSONAL SERVICES | 28 | 104,035 | 103,633 | 4,791.75 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 11 | 65,493 | 65,493 | 2,982.39 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 19 | 72,262 | 70,882 | 3,256.33 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 23 | 99,802 | 53,656 | 2,392.31 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 8 | 22,383 | 22,383 | 1,026.99 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 17 | 211,348 | 209,160 | 9,673.67 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 35 | 269,532 | 259,487 | 10,918.80 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 162 | 1,025,435 | 965,081 | 43,317.82 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 531 | 15,675,580 | 8,552,941 | 379,381.64 |

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

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 | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 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 | 9 | 210,081 | 160,314 | 6,929.62 |
| 1500 | GENERAL BUILDING CONTRACTORS | 64 | 2,402,610 | 1,985,301 | 90,790.42 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 99 | 1,853,474 | 166,048 | 7,404.63 |
| CONS | TOT. CONTRACT CONSTRUCTION | 172 | 5,043,798 | 2,845,919 | 127,931.96 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 18 | 370,968 | 53,515 | 2,223.00 |
| 2700 | PRINTING AND PUBLISHING | 6 | 49,558 | 43,352 | 2,004.97 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 5 | 353,078 | 14,898 | 689.05 |
| 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 | 22 | 1,173,234 | 33,060 | 1,521.99 |
| MFG- | TOT. MANUFACTURING | 62 | 2,497,481 | 375,780 | 17,116.65 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 9 | 28,906 | 11,302 | 518.66 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 20 | 429,810 | 403,743 | 17,862.58 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 17 | 1,350,670 | 1,272,105 | 57,026.73 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 56 | 1,913,750 | 1,783,570 | 79,716.15 |
| 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 | 6 | 85,610 | 5,822 | 269.29 |
| 5090 | MISCELLANEOUS WHOLESALERS | 33 | 353,657 | 58,403 | 2,629.34 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 52 | 446,379 | 33,387 | 1,448.36 |

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 29-000 SANDOVAL COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5200 | BUILDING MATERIALS | 13 | 328,101 | 119,611 | 5,529.46 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 26 | 252,226 | 190,360 | 8,750.74 |
| 5400 | RETAIL FOOD STORES | 25 | 1,442,349 | 1,368,952 | 62,467.28 |
| 5540 | GASOLINE SERVICE STATIONS | 18 | 169,284 | 59,083 | 2,703.71 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 6 | 72,255 | 53,717 | 2,484.45 |
| 5600 | APPAREL AND ACCESSORY STORES | 6 | 33,182 | 33,182 | 1,534.71 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 8 | 258,513 | 136,426 | 6,309.73 |
| 5800 | EATING AND DRINKING PLACES | 33 | 382,764 | 378,736 | 17,435.63 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 38 | 527,040 | 526,650 | 24,068.71 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 92 | 337,257 | 293,030 | 12,989.80 |
| RETL | TOT. RETAIL TRADE | 273 | 3,930,656 | 3,261,613 | 148,945.35 |
| 6000 | BANKS | 9 | 83,451 | 83,451 | 3,859.65 |
| 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 | 20 | 185,150 | 185,150 | 8,399.77 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 40 | 3,893,424 | 3,862,987 | 178,391.82 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 7 | 134,309 | 29,814 | 1,315.36 |
| 7200 | PERSONAL SERVICES | 34 | 134,257 | 54,906 | 2,527.56 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 39 | 112,337 | 83,734 | 3,780.26 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 27 | 93,862 | 87,304 | 4,001.67 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 20 | 32,576 | 18,126 | 815.49 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 5 | 8,045 | 8,045 | 350.24 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 19 | 119,889 | 119,545 | 5,418.12 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 5 | 23,072 | 23,072 | 1,063.05 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 5 | 10,782 | 7,010 | 311.42 |
| 8900 | MISCELLANEOUS SERVICES | 72 | 445,913 | 247,371 | 11,068.88 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 7 | 14,684 | 623.79 | |
| SERV | TOT. SERVICES | 250 | 1,245,032 | 805,812 | 36,402.44 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 29-000 SANDOVAL COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 923 | 19,460,550 | 13,400,485 | 609,230.76 |

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

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 | 5 | 36,948 | 36,073 | 1,596.74 |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 11 | 75,161 | 70,280 | 2,882.97 |
| 1200 | COAL | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 8 | 243,848 | 241,873 | 13,449.98 |
| 1381 | OIL AND GAS WELL DRILLING | 11 | 694,894 | 681,534 | 25,717.24 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 96 | 5,299,016 | 4,918,140 | 200,269.67 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 120 | 24,961,334 | 24,349,226 | 933,474.82 |
| 1500 | GENERAL BUILDING CONTRACTORS | 164 | 8,374,991 | 7,419,526 | 288,228.92 |
| 1610 | HIGHWAY CONTRACTORS | 8 | 251,628 | 235,946 | 9,336.03 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 26 | 976,065 | 620,381 | 24,880.38 |
| 1700 | SPECIAL TRADE CONTRACTORS | 192 | 4,203,910 | 2,187,049 | 89,013.53 |
| CONS | TOT. CONTRACT CONSTRUCTION | 390 | 13,806,595 | 10,462,904 | 411,458.86 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 6 | 44,128 | 44,128 | 1,812.92 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 6 | 16,313 | 4,585 | 206.34 |
| 2700 | PRINTING AND PUBLISHING | 11 | 486,729 | 393,286 | 17,697.88 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 9 | 6,207,052 | 383,181 | 16,549.68 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 6 | 612,449 | 128,738 | 5,610.41 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 17 | 699,730 | 403,290 | 16,839.69 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 7 | 124,227 | 111,583 | 4,980.61 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 13 | 454,942 | 137,124 | 5,513.65 |
| MFG- | TOT. MANUFACTURING | 88 | 8,850,024 | 1,740,798 | 75,195.22 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 43 | 1,056,779 | 584,666 | 23,758.28 |
| 4500 | AIR TRANSPORTATION | 8 | 162,368 | 87,606 | 3,822.03 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 14 | 1,899,987 | 1,899,987 | 77,194.26 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 5 | 300,853 | 282,166 | 12,697.51 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 10 | 562,454 | 544,461 | 21,694.33 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 89 | 6,261,714 | 3,664,364 | 150,068.83 |

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

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 16-000 SAN JUAN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 11 | 312,294 | 181,069 | 8,099.17 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 10 | 1,409,907 | 619,751 | 25,039.23 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 19 | 1,618,230 | 63,945 | 2,876.80 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 8 | 484,985 | 183,294 | 8,248.26 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 9 | 564,259 | 225,095 | 10,129.06 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 58 | 4,036,959 | 2,578,133 | 111,685.84 |
| 5090 | MISCELLANEOUS WHOLESALERS | 60 | 1,164,679 | 291,081 | 12,752.86 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 19 | 1,736,661 | 1,133,052 | 49,980.65 |
| WHSL | TOT. WHOLESALE TRADE | 194 | 11,327,978 | 5,275,423 | 228,811.87 |
| 5200 | BUILDING MATERIALS | 21 | 1,146,912 | 793,406 | 35,329.54 |
| 5251 | HARDWARE STORES | 16 | 277,063 | 208,357 | 9,375.44 |
| 5252 | FARM EQUIPMENT DEALERS | 5 | 363,943 | 164,701 | 7,330.83 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 40 | 1,197,311 | 1,141,968 | 50,136.89 |
| 5310 | DEPARTMENT STORES | 10 | 3,687,461 | 3,634,736 | 163,563.14 |
| 5400 | RETAIL FOOD STORES | 59 | 7,314,777 | 6,552,958 | 292,871.49 |
| 5510 | MOTOR VEHICLE DEALERS | 15 | 677,025 | 478,835 | 21,421.65 |
| 5540 | GASOLINE SERVICE STATIONS | 37 | 623,034 | 414,572 | 17,910.23 |
| 5592 | MOBILE HOME DEALERS | 8 | 452,529 | 316,407 | 14,030.69 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 45 | 1,593,321 | 1,358,129 | 60,225.61 |
| 5600 | APPAREL AND ACCESSORY STORES | 40 | 912,682 | 911,600 | 41,022.04 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 38 | 1,079,040 | 839,118 | 37,600.23 |
| 5800 | EATING AND DRINKING PLACES | 94 | 2,556,743 | 2,530,695 | 112,659.81 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 29 | 962,190 | 961,477 | 40,573.24 |
| 5910 | DRUG AND PROPRIETARY STORES | 12 | 809,694 | 787,778 | 35,450.02 |
| 5920 | PACKAGE LIQUOR STORES | 5 | 112,376 | 112,376 | 5,054.40 |
| 5990 | MISCELLANEOUS RETAILERS | 372 | 5,670,251 | 4,048,889 | 175,881.97 |
| RETL | TOT. RETAIL TRADE | 846 | 29,436,360 | 25,256,008 | 1,120,437.22 |
| 6000 | BANKS | 11 | 286,608 | 255,808 | 11,470.34 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 5 | 106,391 | 19,083 | 787.16 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 5 | 31,286 | 27,763 | 1,249.38 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 5 | 10,918 | 10,918 | 491.35 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 38 | 391,814 | 327,206 | 14,694.60 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 70 | 1,293,231 | 1,042,454 | 46,768.10 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 38 | 757,682 | 516,335 | 23,151.41 |
| 7200 | PERSONAL SERVICES | 115 | 566,864 | 536,887 | 24,066.93 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 138 | 1,266,339 | 1,114,934 | 50,291.31 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 117 | 1,354,012 | 1,052,654 | 46,638.96 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 100 | 1,549,773 | 1,116,713 | 48,625.47 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |

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

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 16-000 SAN JUAN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7900 | AMUSEMENT AND RECREATION SERVICES | 31 | 167,039 | 165,115 | 7,202.59 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 99 | 1,600,034 | 1,564,250 | 69,849.04 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 8 | 295,698 | 295,698 | 13,114.36 |
| 8100 | LEGAL SERVICES | 32 | 513,628 | 511,732 | 22,974.77 |
| 8200 | EDUCATIONAL SERVICES | 16 | 55,693 | 55,693 | 2,485.17 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 258 | 3,076,881 | 2,646,989 | 110,276.24 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 30 | 310,000 | 291,973 | 12,792.19 |
| SERV | TOT. SERVICES | 987 | 11,672,853 | 10,028,183 | 438,554.10 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,800 | 110,257,131 | 84,124,315 | 3,501,736.15 |

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 12-000 SAN MIGUEL COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 30 | 1,293,290 | 1,267,801 | 56,135.91 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 64 | 1,135,277 | 761,205 | 32,527.73 |
| CONS | TOT. CONTRACT CONSTRUCTION | 104 | 3,156,929 | 2,421,515 | 104,831.09 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 6 | 22,577 | 17,015 | 701.20 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 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 | | | | |
| MFG- | TOT. MANUFACTURING | 18 | 415,748 | 84,711 | 3,854.25 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6 | 58,756 | 48,208 | 1,999.94 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 9 | 392,690 | 380,253 | 16,115.53 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 5 | 155,394 | 150,995 | 7,172.26 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 9 | 1,105,124 | 788,342 | 36,375.50 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 36 | 1,750,297 | 1,394,905 | 62,827.83 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 8 | 227,148 | 4,742 | 225.26 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 20 | 165,786 | 21,780 | 1,030.70 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 39 | 749,903 | 212,211 | 9,778.14 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 23 | 541,314 | 517,032 | 24,528.98 |
| 5310 | DEPARTMENT STORES | 6 | 636,728 | 627,912 | 29,825.88 |
| 5400 | RETAIL FOOD STORES | 31 | 1,968,808 | 1,865,189 | 88,136.19 |

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 12-000 SAN MIGUEL COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 19 | 172,838 | 153,063 | 7,268.09 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 80,066 | 79,931 | 3,796.75 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 9 | 185,019 | 178,480 | 8,477.82 |
| 5800 | EATING AND DRINKING PLACES | 33 | 545,542 | 545,355 | 25,824.28 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 35 | 384,455 | 378,046 | 17,586.67 |
| 5910 | DRUG AND PROPRIETARY STORES | 5 | 238,009 | 188,558 | 8,956.51 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 58 | 278,953 | 209,345 | 9,845.60 |
| RETL | TOT. RETAIL TRADE | 242 | 5,785,671 | 5,349,822 | 252,005.66 |
| 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 | 17 | 59,278 | 56,762 | 2,684.81 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 28 | 359,311 | 312,288 | 14,822.30 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 31 | 170,794 | 138,286 | 6,410.10 |
| 7200 | PERSONAL SERVICES | 37 | 98,522 | 98,258 | 4,692.85 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 20 | 74,334 | 68,440 | 3,061.13 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 18 | 71,207 | 65,212 | 3,056.48 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 37 | 149,227 | 125,148 | 5,730.17 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 7 | 24,351 | 24,351 | 1,150.33 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 35 | 373,548 | 371,589 | 17,619.40 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 5 | 118,142 | 114,340 | 5,431.15 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 34 | 90,448 | 81,838 | 3,772.29 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 238 | 1,229,811 | 1,141,899 | 53,394.07 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 711 | 13,517,926 | 10,957,682 | 503,357.20 |

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

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 | 19 | 177,656 | 160,836 | 7,618.39 |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 25 | 450,994 | 395,031 | 18,864.80 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 247 | 9,632,210 | 8,896,052 | 414,661.32 |
| 1610 | HIGHWAY CONTRACTORS | 6 | 571,969 | 545,488 | 24,197.39 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 25 | 1,549,741 | 1,258,810 | 60,602.08 |
| 1700 | SPECIAL TRADE CONTRACTORS | 310 | 4,300,948 | 1,862,842 | 86,211.01 |
| CONS | TOT. CONTRACT CONSTRUCTION | 588 | 16,054,869 | 12,563,194 | 585,671.80 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 8 | 1,263,489 | 86,675 | 4,221.06 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 14 | 217,059 | 122,674 | 5,841.44 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 49 | 697,479 | 316,262 | 14,415.93 |
| 2700 | PRINTING AND PUBLISHING | 28 | 925,888 | 758,521 | 36,967.22 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 20 | 1,821,274 | 195,398 | 8,833.00 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 11 | 786,822 | 92,058 | 4,372.87 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 7 | 959,112 | 34,834 | 1,693.28 |
| 3900 | MISCELLANEOUS MANUFACTURING | 44 | 325,210 | 160,035 | 7,566.50 |
| MFG- | TOT. MANUFACTURING | 188 | 7,094,556 | 1,809,256 | 85,987.58 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 14 | 99,965 | 88,081 | 4,214.55 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 21 | 347,842 | 156,472 | 7,450.99 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 17 | 2,821,895 | 2,128,779 | 113,108.50 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 12 | 289,142 | 260,451 | 12,602.38 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 14 | 3,180,564 | 2,662,359 | 125,721.57 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 84 | 6,891,615 | 5,322,195 | 264,365.38 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 7 | 109,483 | 38,486 | 1,876.22 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 26 | 1,594,445 | 86,136 | 4,167.60 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 13 | 1,228,806 | 174,860 | 8,459.45 |

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 01-000 SANTA FE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 21 | 1,579,344 | 543,703 | 26,297.39 |
| 5090 | MISCELLANEOUS WHOLESALERS | 77 | 2,782,373 | 476,863 | 23,111.86 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 12 | 537,260 | 231,406 | 10,552.45 |
| WHSL | TOT. WHOLESALE TRADE | 162 | 8,178,834 | 1,610,941 | 77,364.83 |
| 5200 | BUILDING MATERIALS | 20 | 2,793,976 | 1,475,197 | 71,866.34 |
| 5251 | HARDWARE STORES | 6 | 180,502 | 135,468 | 6,591.54 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 45 | 1,329,261 | 1,220,827 | 59,301.15 |
| 5310 | DEPARTMENT STORES | 6 | 3,101,805 | 3,071,977 | 149,758.88 |
| 5400 | RETAIL FOOD STORES | 74 | 8,294,155 | 7,900,323 | 384,047.43 |
| 5510 | MOTOR VEHICLE DEALERS | 11 | 459,942 | 299,304 | 14,531.33 |
| 5540 | GASOLINE SERVICE STATIONS | 37 | 805,050 | 461,944 | 22,119.00 |
| 5592 | MOBILE HOME DEALERS | 8 | 517,834 | 517,834 | 24,033.37 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 19 | 705,004 | 550,927 | 26,547.39 |
| 5600 | APPAREL AND ACCESSORY STORES | 88 | 1,812,158 | 1,752,219 | 85,420.67 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 62 | 2,106,619 | 1,689,855 | 82,171.62 |
| 5800 | EATING AND DRINKING PLACES | 160 | 4,326,539 | 4,303,251 | 207,624.68 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 62 | 1,541,549 | 1,539,049 | 73,174.72 |
| 5910 | DRUG AND PROPRIETARY STORES | 9 | 2,872,860 | 2,775,635 | 135,280.07 |
| 5920 | PACKAGE LIQUOR STORES | 14 | 374,899 | 373,656 | 17,691.64 |
| 5990 | MISCELLANEOUS RETAILERS | 483 | 6,667,564 | 4,085,889 | 200,734.41 |
| RETL | TOT. RETAIL TRADE | 1,104 | 37,889,725 | 32,153,362 | 1,560,894.24 |
| 6000 | BANKS | 7 | 667,069 | 493,429 | 24,052.04 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 6 | 155,238 | 147,381 | 7,145.89 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 7 | 55,112 | 54,921 | 2,677.42 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 126 | 1,974,489 | 1,265,130 | 61,025.78 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 6 | 267,013 | 19,893 | 969.81 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 5 | 188,935 | 136,479 | 6,653.39 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 163 | 3,372,158 | 2,126,832 | 102,985.81 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 57 | 1,634,896 | 1,408,560 | 68,105.93 |
| 7200 | PERSONAL SERVICES | 202 | 1,041,032 | 991,256 | 48,041.37 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 296 | 3,309,629 | 2,781,572 | 133,189.08 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 106 | 1,063,945 | 932,228 | 44,829.26 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 59 | 307,913 | 267,711 | 12,763.27 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 10 | 313,357 | 238,357 | 11,616.19 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 18 | 396,720 | 395,665 | 18,268.96 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 199 | 3,072,848 | 3,062,302 | 149,004.87 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 31 | 583,266 | 437,194 | 21,233.81 |
| 8100 | LEGAL SERVICES | 123 | 2,746,869 | 2,700,296 | 131,598.65 |

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 01-000 SANTA FE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8200 | EDUCATIONAL SERVICES | 33 | 155,462 | 154,099 | 7,474.80 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 343 | 2,407,559 | 1,777,840 | 85,223.80 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 81 | 1,124,158 | 1,014,842 | 54,433.28 |
| SERV | TOT. SERVICES | 1,569 | 18,219,570 | 16,188,548 | 787,071.26 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,895 | 98,102,662 | 72,068,173 | 3,478,272.80 |

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 21-000 SIERRA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1094 | URANIUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 14 | 322,715 | 320,047 | 14,041.84 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 26 | 355,155 | 148,479 | 6,824.94 |
| CONS | TOT. CONTRACT CONSTRUCTION | 47 | 2,452,974 | 2,058,157 | 86,979.15 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 7 | 221,298 | 147,107 | 6,740.57 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 5 | 47,483 | 46,686 | 2,275.97 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 20 | 418,442 | 247,182 | 11,234.64 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 8 | 161,377 | 56,721 | 2,765.15 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 17 | 182,293 | 72,980 | 3,512.07 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 19 | 283,707 | 275,436 | 13,276.73 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 15 | 735,478 | 704,514 | 34,241.73 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 14 | 73,954 | 72,053 | 3,210.88 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 7 | 160,486 | 123,289 | 5,663.49 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 14 | 125,239 | 125,189 | 9,761.29 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 15 | 169,864 | 169,411 | 7,554.48 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 21-000 SIERRA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5990 | MISCELLANEOUS RETAILERS | 45 | 188,739 | 173,141 | 8,188.76 |
| RETL | TOT. RETAIL TRADE | 142 | 2,162,698 | 2,016,506 | 99,423.69 |
| 6000 | BANKS | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 16 | 64,180 | 49,814 | 2,355.30 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 29 | 57,608 | 47,793 | 2,312.18 |
| 7200 | PERSONAL SERVICES | 17 | 52,073 | 51,810 | 2,520.61 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 6 | 146,581 | 140,034 | 5,872.81 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 18 | 68,497 | 67,737 | 3,043.46 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 22 | 58,866 | 56,044 | 2,622.48 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 7 | 59,219 | 59,144 | 2,883.30 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 38 | 239,142 | 219,425 | 9,974.23 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 153 | 4,133,946 | 4,087,888 | 171,744.00 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 404 | 9,625,456 | 8,697,989 | 383,119.97 |

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 25-000 SOCORRO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1600 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 30 | 201,604 | 59,209 | 2,541.89 |
| CONS | TOT. CONTRACT CONSTRUCTION | 57 | 993,879 | 757,557 | 30,705.61 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 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 | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 7 | 231,437 | 223,416 | 9,043.86 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 5 | 36,588 | 28,298 | 1,273.42 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 11 | 865,825 | 612,721 | 25,722.97 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 30 | 1,302,057 | 887,279 | 37,014.78 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 5 | 88,551 | 1,891 | 85.12 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 15 | 51,519 | 20,478 | 901.99 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 28 | 274,310 | 99,470 | 4,456.52 |
| 5200 | BUILDING MATERIALS | 5 | 203,222 | 99,414 | 4,473.67 |
| 5251 | HARDWARE STORES | 6 | 127,069 | 91,512 | 4,110.65 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 17 | 302,701 | 298,463 | 13,430.85 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 13 | 1,094,982 | 1,071,193 | 48,166.21 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 26 | 181,776 | 137,575 | 5,999.34 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 9 | 45,141 | 45,141 | 2,031.37 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 24 | 324,118 | 324,118 | 14,498.15 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 18 | 225,470 | 225,470 | 9,766.00 |

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

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 25-000 SOCORRO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 54 | 172,645 | 113,371 | 5,055.37 |
| RETL | TOT. RETAIL TRADE | 187 | 3,103,056 | 2,678,248 | 119,763.68 |
| 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 | 9 | 14,190 | 14,190 | 638.59 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 16 | 72,083 | 67,030 | 3,013.52 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 11 | 155,957 | 127,682 | 5,745.73 |
| 7200 | PERSONAL SERVICES | 18 | 47,174 | 41,282 | 1,856.75 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 14 | 195,978 | 195,965 | 7,544.18 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 17 | 59,502 | 47,811 | 2,038.10 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 10 | 87,237 | 80,878 | 3,371.29 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 12 | 168,368 | 166,541 | 7,494.35 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 24 | 193,667 | 192,786 | 7,629.22 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 5 | 54,929 | 52,018 | 2,340.83 |
| SERV | TOT. SERVICES | 120 | 1,008,821 | 950,970 | 40,090.68 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 448 | 7,094,727 | 5,604,800 | 242,433.90 |

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

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 20-000 TAOS COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 56 | 485,009 | 424,046 | 19,048.70 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 63 | 302,275 | 168,402 | 7,581.76 |
| CONS | TOT. CONTRACT CONSTRUCTION | 128 | 1,450,921 | 1,256,085 | 57,511.86 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 7 | 73,294 | 50,144 | 2,116.81 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 23 | 108,782 | 45,238 | 1,851.34 |
| 2700 | PRINTING AND PUBLISHING | 9 | 107,626 | 88,345 | 4,177.23 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 5 | 5,044 | 3,382 | 146.97 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 11 | 45,508 | 21,505 | 1,030.83 |
| MFG- | TOT. MANUFACTURING | 61 | 489,007 | 263,155 | 11,605.81 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 10 | 19,768 | 19,618 | 861.66 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 14 | 520,607 | 520,607 | 21,317.61 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 7 | 126,673 | 120,823 | 5,691.60 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 7 | 918,923 | 885,900 | 37,498.77 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 48 | 1,704,569 | 1,625,106 | 68,763.13 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 9 | 194,142 | 47,004 | 2,291.46 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 24 | 82,063 | 36,795 | 1,703.80 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 5 | 360,025 | 86,021 | 3,615.78 |
| WHSL | TOT. WHOLESALE TRADE | 45 | 782,177 | 243,129 | 11,149.50 |
| 5200 | BUILDING MATERIALS | 21 | 558,616 | 386,772 | 18,115.47 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 33 | 857,748 | 807,828 | 39,123.01 |
| 5310 | DEPARTMENT STORES | 5 | 330,315 | 326,941 | 15,938.37 |
| 5400 | RETAIL FOOD STORES | 41 | 1,832,821 | 1,776,770 | 86,292.71 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 25 | 194,328 | 116,506 | 5,001.45 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 20-000 TAOS COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 6 | 126,817 | 97,530 | 4,751.06 |
| 5600 | APPAREL AND ACCESSORY STORES | 23 | 166,160 | 159,183 | 7,752.50 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 8 | 115,466 | 98,593 | 4,806.43 |
| 5800 | EATING AND DRINKING PLACES | 52 | 789,781 | 786,693 | 37,495.89 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 40 | 760,782 | 758,988 | 35,014.19 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 144 | 897,304 | 530,823 | 24,970.79 |
| RETL | TOT. RETAIL TRADE | 412 | 6,921,697 | 6,118,820 | 292,531.12 |
| 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 | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 49 | 554,985 | 544,733 | 25,180.27 |
| 7200 | PERSONAL SERVICES | 40 | 147,858 | 147,023 | 6,895.76 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 43 | 173,681 | 167,021 | 7,842.30 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 34 | 114,238 | 106,843 | 4,906.27 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 23 | 58,486 | 49,496 | 2,172.49 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 12 | 221,262 | 221,262 | 9,398.20 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 40 | 309,338 | 293,651 | 14,221.77 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 7 | 69,712 | 51,081 | 2,490.22 |
| 8100 | LEGAL SERVICES | 19 | 193,719 | 184,872 | 8,416.48 |
| 8200 | EDUCATIONAL SERVICES | 7 | 19,777 | 12,087 | 578.57 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 70 | 176,024 | 149,143 | 6,853.87 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 14 | 131,105 | 126,546 | 29,363.22 |
| SERV | TOT. SERVICES | 365 | 2,235,014 | 2,117,412 | 121,018.03 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,099 | 13,762,285 | 11,800,491 | 571,095.11 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 22-000 TORRANCE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 34 | 225,222 | 131,424 | 5,364.09 |
| CONS | TOT. CONTRACT CONSTRUCTION | 51 | 694,103 | 386,931 | 16,118.47 |
| 2010 | MEAT PACKING AND OTHER MEAT 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 | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 14 | 463,725 | 416,348 | 16,196.25 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 13 | 54,425 | 53,750 | 2,184.00 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 19 | 139,720 | 138,495 | 5,538.04 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 14 | 364,978 | 320,837 | 13,509.85 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 58 | 701,698 | 538,473 | 22,363.44 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 8 | 4,320 | 4,320 | 199.85 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 15 | 184,756 | 91,856 | 4,242.75 |
| 5200 | BUILDING MATERIALS | 5 | 5,132 | 1,512 | 66.87 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 11 | 150,971 | 106,373 | 4,870.86 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 12 | 452,036 | 430,542 | 19,297.63 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN NUMBER: 126.00

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 22-000 TORRANCE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 12 | 236,295 | 229,862 | 9,511.74 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | 9 | 71,419 | 71,334 | 3,299.20 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 12 | 167,710 | 167,710 | 7,108.34 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 43 | 296,431 | 213,378 | 9,145.49 |
| RETL | TOT. RETAIL TRADE | 113 | 1,470,579 | 1,285,875 | 56,313.86 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 6 | 11,106 | 10,074 | 403.42 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 7 | 25,484 | 24,917 | 1,141.10 |
| 7200 | PERSONAL SERVICES | 12 | 35,932 | 35,932 | 1,644.75 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 11 | 23,303 | 23,303 | 1,013.91 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 11 | 37,718 | 35,464 | 1,548.28 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 12 | 43,815 | 37,852 | 1,720.96 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 6 | 27,888 | 27,888 | 1,289.83 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 14 | 55,482 | 35,349 | 1,512.62 |
| SERV | TOT. SERVICES | 78 | 264,169 | 235,251 | 10,522.60 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 340 | 3,951,155 | 2,975,205 | 126,621.40 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 18-000 UNION COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|--------------------|----------------------------------|------------------------------|-----------------------------------|
| 0700 AGRI | AGRICULTURAL SERVICES TOT. AGRICULTURE | | | | |
| 1381 1389 1400 MINE | OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING | 8 | 178,619 | 114,706 | 5,180.61 |
| 1500 1610 1620 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 11 19 | 990,547 1,036,109 | 979,449 1,025,011 | 39,754.65 41,721.92 |
| 2010 2700 2800 3200 3400 3700 MFG- | MEAT PACKING AND OTHER MEAT PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT TOT. MANUFACTURING | 10 | 201,592 | 131,671 | 5,561.22 |
| 4100 4200 4810 4830 4900 4920 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 13 9 30 | 134,537 211,136 394,129 | 79,260 163,333 277,908 | 3,645.98 7,117.40 12,413.44 |
| 5010 5020 5040 5090 5092 WHSL | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 7 14 | 73,197 121,127 | 60,483 101,990 | 2,502.03 4,374.42 |
| 5200 5251 5252 5300 5310 5400 5540 | BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS | 8 9 11 | 73,802 122,638 66,805 | 39,575 96,515 51,341 | 1,869.24 4,377.61 2,388.61 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 18-000 UNION 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 | 5 | 37,457 | 37,457 | 1,779.22 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 8 | 71,266 | 71,194 | 3,311.78 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 9 | 41,798 | 41,798 | 1,969.71 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 28 | 350,749 | 325,679 | 13,824.05 |
| RETL | TOT. RETAIL TRADE | 92 | 1,071,785 | 933,110 | 42,297.53 |
| 6000 | BANKS | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 5 | 11,329 | 9,697 | 460.63 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 10 | 33,215 | 28,876 | 1,371.65 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 10 | 93,564 | 92,881 | 4,410.49 |
| 7200 | PERSONAL SERVICES | 17 | 64,863 | 64,863 | 3,056.62 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 10 | 28,095 | 27,990 | 1,308.35 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 7 | 14,516 | 13,726 | 650.05 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 15 | 67,413 | 62,781 | 2,780.58 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 7 | 54,642 | 53,479 | 2,540.26 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 18 | 123,823 | 71,333 | 3,042.60 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 94 | 520,240 | 460,378 | 21,217.15 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 284 | 3,735,058 | 3,163,489 | 138,166.47 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 14-000 VALENCIA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 6 | 231,585 | 52,731 | 2,064.00 |
| 0700 | AGRICULTURAL SERVICES | 6 | 64,290 | 30,341 | 1,209.16 |
| AGRI | TOT. AGRICULTURE | 12 | 295,876 | 83,073 | 3,273.16 |
| 1094 | URANIUM | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 73 | 902,707 | 794,046 | 77,835.93 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 120 | 732,507 | 363,083 | 14,811.47 |
| CONS | TOT. CONTRACT CONSTRUCTION | 207 | 1,791,050 | 1,311,049 | 99,154.48 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 6 | 19,043 | 15,706 | 682.29 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 5 | 166,423 | 3,429 | 133.77 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 17 | 63,277 | 29,818 | 1,265.54 |
| MFG- | TOT. MANUFACTURING | 40 | 310,593 | 90,990 | 3,851.58 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6 | 195,234 | 42,173 | 1,766.57 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 14 | 659,759 | 659,759 | 26,356.21 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 11 | 773,143 | 668,715 | 27,278.08 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 39 | 2,079,755 | 1,433,286 | 58,062.42 |
| 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 | 32 | 82,731 | 40,785 | 1,759.01 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 14-000 VALENCIA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| WHSL | TOT. WHOLESALE TRADE | 49 | 605,756 | 253,604 | 10,250.44 |
| 5200 | BUILDING MATERIALS | 10 | 709,050 | 353,188 | 14,436.74 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 5 | 145,247 | 18,336 | 747.61 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 28 | 821,387 | 799,854 | 34,892.43 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 21 | 3,241,202 | 3,072,417 | 130,476.91 |
| 5510 | MOTOR VEHICLE DEALERS | 8 | 145,730 | 125,260 | 5,170.23 |
| 5540 | GASOLINE SERVICE STATIONS | 27 | 306,150 | 127,097 | 5,364.73 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 10 | 292,981 | 186,097 | 7,966.57 |
| 5600 | APPAREL AND ACCESSORY STORES | 12 | 156,458 | 156,137 | 6,830.38 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 29 | 235,527 | 228,962 | 9,256.83 |
| 5800 | EATING AND DRINKING PLACES | 29 | 519,473 | 519,385 | 22,135.14 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 36 | 395,342 | 386,917 | 16,072.58 |
| 5910 | DRUG AND PROPRIETARY STORES | 5 | 260,845 | 255,872 | 11,017.23 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 121 | 757,690 | 530,991 | 22,549.34 |
| RETL | TOT. RETAIL TRADE | 346 | 8,317,227 | 7,045,250 | 299,373.69 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 5 | 7,353 | 7,353 | 304.07 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 30 | 176,572 | 176,519 | 7,387.68 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 41 | 468,433 | 451,618 | 19,403.69 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 8 | 34,363 | 24,303 | 1,004.98 |
| 7200 | PERSONAL SERVICES | 58 | 239,120 | 239,120 | 9,942.79 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 42 | 128,096 | 120,587 | 5,153.03 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 52 | 207,424 | 180,692 | 7,445.35 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 41 | 115,237 | 80,535 | 3,349.07 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 6 | 6,004 | 5,963 | 259.72 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 42 | 356,437 | 356,437 | 15,286.48 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 7 | 21,565 | 21,565 | 933.58 |
| 8100 | LEGAL SERVICES | 15 | 81,777 | 80,802 | 3,530.01 |
| 8200 | EDUCATIONAL SERVICES | 8 | 17,186 | 14,295 | 608.65 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 92 | 480,797 | 437,991 | 18,552.32 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 8 | 38,171 | 36,974 | 1,442.72 |
| SERV | TOT. SERVICES | 386 | 1,752,453 | 1,625,539 | 68,570.64 |

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

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 14-000 VALENCIA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 9395 GOVT | LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,126 | 15,644,247 | 12,310,753 | 562,645.29 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 88-000 OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 42 | 1,774,145 | 1,297,867 | 47,775.12 |
| MINE | TOT. MINING | 53 | 2,274,036 | 1,573,900 | 58,126.39 |
| 1500 | GENERAL BUILDING CONTRACTORS | 8 | 298,822 | 25,475 | 1,348.45 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 39 | 2,365,409 | 1,190,921 | 44,659.56 |
| CONS | TOT. CONTRACT CONSTRUCTION | 54 | 2,992,324 | 1,541,766 | 58,523.88 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 11 | 144,152 | 141,091 | 5,290.93 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 12 | 707,920 | 159,925 | 5,997.20 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 13 | 1,209,358 | 132,152 | 4,955.73 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 18 | 294,241 | 89,528 | 11,078.67 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 7 | 175,326 | 172,237 | 6,458.91 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 8 | 169,654 | 34,445 | 1,291.46 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 31 | 799,158 | 394,706 | 16,141.03 |
| MFG- | TOT. MANUFACTURING | 115 | 5,419,270 | 1,916,589 | 80,932.74 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 19 | 97,391,665 | 215,246 | 8,332.15 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 7 | 423,577 | 384,112 | 14,404.24 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 36 | 99,741,031 | 1,253,539 | 50,006.92 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 18 | 528,988 | 253,084 | 9,938.72 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 34 | 1,000,904 | 305,201 | 11,445.04 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 23 | 6,557,723 | 191,476 | 7,180.37 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 88-000 OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 36 | 5,419,480 | 997,165 | 37,393.73 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 21 | 1,119,190 | 283,222 | 10,620.85 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 99 | 6,851,106 | 3,295,054 | 123,564.55 |
| 5090 | MISCELLANEOUS WHOLESALERS | 130 | 13,559,541 | 1,355,047 | 50,813.74 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 14 | 673,050 | 371,224 | 15,395.24 |
| WHSL | TOT. WHOLESALE TRADE | 375 | 35,709,985 | 7,051,476 | 266,352.24 |
| 5200 | BUILDING MATERIALS | 10 | 583,230 | 143,061 | 5,364.81 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 10 | 270,542 | 107,886 | 4,045.77 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 11 | 829,276 | 176,730 | 8,227.41 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 6 | 1,369,614 | 10,968 | 411.31 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 8 | 612,035 | 211,881 | 7,945.57 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 19 | 235,467 | 79,577 | 2,984.17 |
| 5800 | EATING AND DRINKING PLACES | 7 | 147,727 | 29,996 | 3,498.78 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | 6 | 96,841 | 13,075 | 1,065.80 |
| 5990 | MISCELLANEOUS RETAILERS | 295 | 6,881,809 | 4,763,730 | 182,314.05 |
| RETL | TOT. RETAIL TRADE | 386 | 11,599,888 | 6,103,312 | 237,386.26 |
| 6000 | BANKS | 7 | 39,655 | 39,655 | 1,487.08 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 16 | 388,109 | 388,109 | 14,554.11 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 16 | 298,073 | 298,073 | 10,456.57 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 48 | 786,756 | 783,482 | 28,659.41 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 7 | 206,531 | 198,522 | 7,444.59 |
| 7200 | PERSONAL SERVICES | 11 | 139,248 | 134,278 | 5,035.45 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 107 | 7,235,661 | 6,532,341 | 244,986.53 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 44 | 494,275 | 482,988 | 29,642.91 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 26 | 1,002,019 | 591,951 | 44,035.16 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 15 | 666,666 | 666,366 | 24,988.75 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 5 | 296,400 | 129,313- | 4,849.26- |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | 8 | 29,091 | 29,091 | 4,683.73 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN DATE: 09/29/84
RUN NUMBER: 126.00

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 88-000 OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 179 | 3,755,267 | 3,480,391 | 139,584.05 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 17 | 11,485,767 | 902,913 | 34,935.93 |
| SERV | TOT. SERVICES | 430 | 25,407,655 | 12,978,756 | 534,089.68 |
| 9189 | FEDERAL GOVERNMENT - MILITARY RESEARCH | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,502 | 184,110,770 | 33,218,049 | 1,314,648.44 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

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 | 56 | 1,262,618 | 830,262 | 38,360.84 |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 62 | 1,906,124 | 1,438,751 | 66,489.60 |
| 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 | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 510 | 28,160,993 | 24,469,759 | 1,184,385.86 |
| 1610 | HIGHWAY CONTRACTORS | 23 | 5,405,665 | 4,259,498 | 197,001.80 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 17 | 1,535,233 | 1,308,967 | 60,539.74 |
| 1700 | SPECIAL TRADE CONTRACTORS | 693 | 26,830,146 | 5,920,350 | 273,312.83 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,243 | 61,932,038 | 35,958,575 | 1,715,240.23 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 19 | 6,956,645 | 291,429 | 13,478.60 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 25 | 1,092,761 | 48,003 | 2,218.55 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 74 | 8,735,260 | 286,390 | 13,235.55 |
| 2700 | PRINTING AND PUBLISHING | 109 | 7,935,749 | 5,059,978 | 234,024.03 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 8 | 1,003,472 | 262,227 | 12,128.02 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 30 | 3,867,229 | 421,445 | 19,410.17 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 56 | 3,553,038 | 304,295 | 14,062.02 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 9 | 557,727 | 163,729 | 7,572.50 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 10 | 3,327,895 | 243,313 | 11,253.27 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 17 | 3,854,325 | 1,421,457 | 65,742.41 |
| 3700 | TRANSPORTATION EQUIPMENT | 11 | 1,136,085 | 621,967 | 28,766.01 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 17 | 1,945,026 | 203,319 | 9,403.54 |
| 3900 | MISCELLANEOUS MANUFACTURING | 180 | 8,285,351 | 614,925 | 28,429.85 |
| MFG- | TOT. MANUFACTURING | 573 | 53,962,326 | 10,091,608 | 466,621.54 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 11 | 561,311 | 519,159 | 23,618.32 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 82 | 3,920,790 | 1,149,270 | 52,651.38 |
| 4500 | AIR TRANSPORTATION | 21 | 551,168 | 343,842 | 14,303.06 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 20 | 12,712,241 | 12,702,057 | 540,918.88 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 29 | 5,085,394 | 1,661,828 | 89,902.23 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 02-100

ALBUQUERQUE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 171 | 42,236,883 | 26,837,902 | 1,205,249.56 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 79 | 11,696,137 | 2,089,847 | 99,312.63 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 26 | 4,069,792 | 586,316 | 27,117.14 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 68 | 33,664,779 | 390,882 | 18,408.01 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 66 | 14,911,277 | 5,157,693 | 238,543.38 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 56 | 19,525,914 | 3,259,364 | 150,648.41 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 164 | 23,369,533 | 10,884,982 | 503,569.78 |
| 5090 | MISCELLANEOUS WHOLESALERS | 348 | 36,392,344 | 5,335,132 | 252,919.43 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 21 | 776,250 | 508,555 | 23,520.69 |
| WHSL | TOT. WHOLESALE TRADE | 828 | 144,406,028 | 28,212,775 | 1,314,039.47 |
| 5200 | BUILDING MATERIALS | 59 | 12,865,962 | 4,668,287 | 215,899.78 |
| 5251 | HARDWARE STORES | 24 | 1,653,116 | 1,083,188 | 50,096.46 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 83 | 3,639,413 | 3,467,468 | 160,368.25 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 214 | 36,721,387 | 35,226,796 | 1,629,033.05 |
| 5510 | MOTOR VEHICLE DEALERS | 61 | 5,717,710 | 2,836,020 | 131,166.00 |
| 5540 | GASOLINE SERVICE STATIONS | 132 | 5,657,090 | 1,934,672 | 89,341.30 |
| 5592 | MOBILE HOME DEALERS | 33 | 2,589,281 | 2,424,728 | 111,531.08 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 111 | 4,695,975 | 3,065,427 | 141,768.65 |
| 5600 | APPAREL AND ACCESSORY STORES | 239 | 10,130,332 | 10,060,566 | 465,246.53 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 200 | 14,013,155 | 11,196,269 | 517,562.13 |
| 5800 | EATING AND DRINKING PLACES | 431 | 19,222,252 | 18,245,601 | 843,800.63 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 129 | 4,913,690 | 4,898,019 | 226,470.80 |
| 5910 | DRUG AND PROPRIETARY STORES | 30 | 11,175,364 | 10,828,203 | 500,804.42 |
| 5920 | PACKAGE LIQUOR STORES | 19 | 1,507,673 | 1,485,837 | 68,719.97 |
| 5990 | MISCELLANEOUS RETAILERS | 1,445 | 30,019,848 | 19,910,880 | 918,545.43 |
| RETL | TOT. RETAIL TRADE | 3,228 | 185,260,255 | 151,712,671 | 7,012,961.96 |
| 6000 | BANKS | 12 | 2,934,143 | 2,295,278 | 106,156.64 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 25 | 430,955 | 285,071 | 13,168.10 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 6 | 1,020,969 | 270,255 | 12,499.31 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 23 | 588,886 | 585,251 | 27,067.88 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 36 | 1,250,233 | 646,249 | 29,889.06 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 366 | 7,680,005 | 4,620,700 | 213,634.32 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 37 | 991,391 | 669,645 | 30,971.13 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 36 | 1,174,327 | 893,897 | 41,318.18 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 541 | 16,070,911 | 10,266,351 | 474,704.62 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 138 | 8,398,075 | 6,735,746 | 311,382.35 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 02-100

ALBUQUERQUE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7200 | PERSONAL SERVICES | 804 | 4,618,207 | 4,314,100 | 199,22 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 1,050 | 20,379,114 | 14,863,307 | 711,4 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 20 | 3,124,013 | 2,251,447 | 104,13.77 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 470 | 8,770,897 | 7,350,382 | 349,111.44 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 384 | 3,287,989 | 2,337,623 | 107,126.92 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 28 | 1,212,773 | 984,317 | 47,291.13 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 116 | 1,787,843 | 1,731,499 | 65,520.18 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 736 | 15,704,788 | 15,645,340 | 780,052.02 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 121 | 3,682,806 | 3,408,792 | 23,431.24 |
| 8100 | LEGAL SERVICES | 435 | 9,134,269 | 9,075,738 | 157,343.02 |
| 8200 | EDUCATIONAL SERVICES | 135 | 956,165 | 891,034 | 419,534.46 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 25 | 403,347 | 256,021 | 41,135.49 |
| 8900 | MISCELLANEOUS SERVICES | 1,146 | 14,881,414 | 10,433,485 | 11,841.02 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 222 | 7,205,912 | 5,222,990 | 482,076.63 |
| SERV | TOT. SERVICES | 5,830 | 103,547,618 | 85,501,828 | 242,944.31 |
| | | | | | 3,986,428.85 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 33 | 1,926,550 | 1,709,040 | 79,043.13 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 12,524 | 618,081,728 | 352,102,163 | 16,338,014.41 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 02-200 LOS RANCHOS DE ALB

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 7 | 710,711 | 710,711 | 29,316.87 |
| 1700 | SPECIAL TRADE CONTRACTORS | 7 | 29,478 | 26,965 | 1,112.34 |
| CONS | TOT. CONTRACT CONSTRUCTION | 14 | 740,190 | 737,677 | 30,429.21 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 7 | 134,489 | 134,083 | 5,516.53 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 7 | 33,618 | 26,996 | 1,113.63 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 154,807 | 153,530 | 6,333.12 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 5 | 118,856 | 118,856 | 4,902.85 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 18 | 132,164 | 105,797 | 4,359.60 |
| RETL | TOT. RETAIL TRADE | 44 | 1,535,281 | 1,321,740 | 54,506.41 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | 7 | 29,737 | 29,737 | 1,226.65 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 5 | 36,142 | 36,142 | 1,490.87 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |

REPORT NO. 080

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

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 02-200 LOS RANCHOS DE ALB

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 7 | 9,768 | 7,689 | 317.20 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 30 | 255,379 | 244,159 | 10,037.77 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 111 | 2,823,814 | 2,487,640 | 102,551.56 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 02-318

TIJERAS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 11 | 100,166 | 95,341 | 4,171.20 |
| 1700 | SPECIAL TRADE CONTRACTORS | 5 | 19,363 | 17,047 | 745.81 |
| CONS | TOT. CONTRACT CONSTRUCTION | 16 | 119,529 | 112,388 | 4,917.01 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 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 | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 7 | 193,133 | 11,482 | 502.37 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 9 | 43,255 | 37,493 | 1,603.18 |
| RETL | TOT. RETAIL TRADE | 20 | 124,833 | 117,157 | 5,088.48 |
| 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 | 6 | 8,142 | 8,142 | 356.23 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 12 | 32,669 | 12,859 | 562.21 |
| SERV | TOT. SERVICES | 24 | 46,529 | 24,836 | 1,086.18 |

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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

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 02-318

TIJERAS

| SIC CODE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 78 | 754,348 | 529,983 | 22,953.15 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 02-002 RMDR BERNALILLO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 7 | 57,501 | 20,046 | 826.91 |
| 0700 | AGRICULTURAL SERVICES | 10 | 109,176 | 108,795 | 4,487.78 |
| AGRI | TOT. AGRICULTURE | 17 | 166,678 | 128,841 | 5,314.69 |
| 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 | 96 | 7,684,256 | 7,048,009 | 301,114.34 |
| 1610 | HIGHWAY CONTRACTORS | 10 | 963,816 | 861,754 | 35,547.37 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 6 | 91,023 | 63,698 | 2,627.58 |
| 1700 | SPECIAL TRADE CONTRACTORS | 144 | 4,218,286 | 1,330,729 | 54,819.25 |
| CONS | TOT. CONTRACT CONSTRUCTION | 256 | 12,957,382 | 9,304,192 | 394,108.54 |
| 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 | 17 | 1,277,137 | 74,532 | 3,072.16 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 11 | 617,703 | 115,765 | 4,775.31 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 10 | 1,564,326 | 392,430 | 16,187.78 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 5 | 292,448 | 61,592 | 2,540.67 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 23 | 685,182 | 352,976 | 14,560.28 |
| MFG- | TOT. MANUFACTURING | 82 | 9,451,098 | 1,693,437 | 69,907.55 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 7 | 495,842 | 494,362 | 20,392.46 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 17 | 2,453,935 | 357,613 | 14,751.58 |
| 4500 | AIR TRANSPORTATION | 6 | 503,802 | 382,543 | 15,779.92 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 10 | 3,327,121 | 2,048,863 | 84,515.64 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 45 | 8,195,025 | 4,697,707 | 191,806.61 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 6 | 409,146 | 374,552 | 15,450.28 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 8 | 2,434,224 | 186,450 | 7,691.08 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 02-002 RMDR BERNALILLO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 16 | 3,032,918 | 1,319,013 | 54,552.81 |
| 5090 | MISCELLANEOUS WHOLESALERS | 30 | 5,790,693 | 135,068 | 5,571.60 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 70 | 17,982,901 | 2,448,517 | 101,144.86 |
| 5200 | BUILDING MATERIALS | 11 | 804,143 | 47,545 | 1,961.25 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 13 | 436,067 | 383,268 | 15,809.46 |
| 5400 | RETAIL FOOD STORES | 39 | 3,045,281 | 2,939,218 | 121,242.78 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 18 | 451,771 | 159,225 | 6,568.03 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 30 | 613,584 | 335,673 | 13,846.54 |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 173,966 | 142,789 | 5,890.07 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 10 | 93,946 | 88,498 | 3,650.59 |
| 5800 | EATING AND DRINKING PLACES | 39 | 908,939 | 904,116 | 37,294.23 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 23 | 626,697 | 623,098 | 25,702.78 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 115 | 1,913,217 | 1,157,333 | 47,737.68 |
| RETL | TOT. RETAIL TRADE | 319 | 9,472,608 | 7,083,040 | 292,172.19 |
| 6000 | BANKS | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 17 | 159,181 | 133,940 | 5,525.05 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 22 | 289,658 | 211,770 | 8,735.53 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 11 | 64,784 | 23,548 | 971.37 |
| 7200 | PERSONAL SERVICES | 48 | 157,180 | 155,905 | 6,430.61 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 64 | 911,652 | 782,947 | 32,268.17 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 5 | 65,790,583 | 62,840,532 | 2,592,171.94 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 64 | 358,393 | 312,618 | 12,891.66 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 49 | 595,023 | 325,745 | 13,430.75 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 14 | 429,515 | 429,025 | 17,697.30 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 20 | 227,314 | 217,657 | 8,978.37 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 5 | 57,150 | 37,335 | 1,540.09 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | 8 | 8,921 | 8,921 | 368.02 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 02-002 RMDR BERNALILLO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 | MISCELLANEOUS SERVICES | 97 | 924,898 | 834,885 | 34,243.14 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 11 | 239,007 | 233,878 | 9,647.50 |
| SERV | TOT. SERVICES | 401 | 69,781,381 | 66,219,956 | 2,731,338.28 |
| 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 | 1,227 | 128,802,014 | 92,141,374 | 3,809,120.68 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 28-130

RESERVE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 11 | 91,308 | 83,904 | 3,880.60 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 11 | 27,156 | 26,135 | 1,208.78 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 31 | 145,212 | 129,941 | 6,009.79 |

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

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 28-028 RMDR CATRON CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|--|--|---|--|
| 0700 AGRI | AGRICULTURAL SERVICES TOT. AGRICULTURE | | | | |
| 1500 1610 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 10 | 325,188 | 115,715 | 4,484.00 |
| 2400 2700 MFG- | LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING TOT. MANUFACTURING | | | | |
| 4200 4810 4900 TCU- | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 5 10 | 96,064 166,354 | 89,253 134,585 | 3,458.57 5,213.67 |
| 5010 5070 5090 WHSL | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5200 5251 5300 5400 5540 5599 5600 5800 5813 5920 5990 RETL | BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 13 5 9 39 | 102,634 19,479 73,484 254,841 | 78,439 19,479 60,522 207,006 | 3,039.56 754.82 2,345.23 8,021.52 |
| 6510 FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 7200 7500 7600 7800 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION | 6 | 35,638 | 27,257 | 1,051.65 |

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

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 28-028 RMDR CATRON CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 8 | 14,240 | 12,436 | 478.55 |
| SERV | TOT. SERVICES | 25 | 78,248 | 63,978 | 2,471.23 |
| | | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 93 | 855,546 | 541,707 | 20,976.30 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 04-101

ROSWELL

| 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 | 5 | 291,993 | 291,993 | 13,504.69 |
| 1381 | OIL AND GAS WELL DRILLING | 5 | 154,716 | 139,987 | 6,474.41 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 17 | 297,254 | 283,111 | 13,082.69 |
| MINE | TOT. MINING | 27 | 743,963 | 715,092 | 33,061.79 |
| 1500 | GENERAL BUILDING CONTRACTORS | 71 | 2,188,018 | 2,074,656 | 95,377.34 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 133 | 2,305,761 | 831,871 | 38,507.87 |
| CONS | TOT. CONTRACT CONSTRUCTION | 219 | 5,398,845 | 3,666,883 | 168,980.77 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 9 | 97,617 | 76,629 | 3,543.34 |
| 2700 | PRINTING AND PUBLISHING | 7 | 391,606 | 311,306 | 14,397.94 |
| 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 | 14 | 436,865 | 97,254 | 4,498.02 |
| MFG- | TOT. MANUFACTURING | 43 | 2,969,190 | 595,911 | 27,560.11 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 17 | 247,191 | 52,631 | 2,424.40 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | 6 | 401,800 | 157,447 | 7,274.73 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 33 | 3,389,149 | 2,711,600 | 118,413.07 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 11 | 689,613 | 469,443 | 21,711.77 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 15 | 2,130,356 | 134,774 | 6,214.81 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 8 | 427,626 | 40,289 | 1,863.40 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 16 | 1,303,759 | 599,813 | 27,741.38 |
| 5090 | MISCELLANEOUS WHOLESALERS | 33 | 1,636,063 | 260,691 | 12,056.99 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 10 | 1,896,674 | 276,727 | 12,798.65 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 04-101

ROSWELL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| WHSL | TOT. WHOLESALE TRADE | 99 | 8,350,456 | 1,829,631 | 84,601.98 |
| 5200 | BUILDING MATERIALS | 16 | 1,375,012 | 760,036 | 35,151.69 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 6 | 182,528 | 179,219 | 8,288.88 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 13 | 427,887 | 422,775 | 19,551.80 |
| 5310 | DEPARTMENT STORES | 7 | 2,433,155 | 2,415,276 | 111,706.55 |
| 5400 | RETAIL FOOD STORES | 37 | 5,817,323 | 4,653,845 | 215,240.37 |
| 5510 | MOTOR VEHICLE DEALERS | 12 | 680,792 | 222,186 | 10,207.07 |
| 5540 | GASOLINE SERVICE STATIONS | 26 | 199,319 | 114,520 | 5,286.78 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 17 | 526,962 | 418,160 | 19,308.38 |
| 5600 | APPAREL AND ACCESSORY STORES | 41 | 608,542 | 598,219 | 27,667.67 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 38 | 818,927 | 712,206 | 32,939.56 |
| 5800 | EATING AND DRINKING PLACES | 74 | 2,399,403 | 2,092,889 | 96,728.72 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 17 | 541,605 | 541,605 | 24,974.57 |
| 5910 | DRUG AND PROPRIETARY STORES | 12 | 526,888 | 453,907 | 20,993.24 |
| 5920 | PACKAGE LIQUOR STORES | 5 | 205,505 | 205,505 | 9,504.64 |
| 5990 | MISCELLANEOUS RETAILERS | 200 | 2,769,633 | 2,146,821 | 99,275.89 |
| RETL | TOT. RETAIL TRADE | 528 | 19,980,808 | 16,352,521 | 756,035.54 |
| 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 | 7 | 66,756 | 66,756 | 3,087.48 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 30 | 446,028 | 426,977 | 19,747.72 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 5 | 34,288 | 19,678 | 910.13 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 58 | 962,039 | 771,890 | 35,694.68 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 29 | 570,779 | 497,911 | 23,009.88 |
| 7200 | PERSONAL SERVICES | 102 | 468,259 | 463,510 | 21,432.07 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 111 | 1,158,026 | 890,009 | 41,120.04 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 53 | 418,500 | 386,049 | 17,850.74 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 51 | 340,686 | 268,855 | 12,432.27 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 16 | 232,337 | 225,733 | 10,440.15 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 69 | 1,675,500 | 1,671,613 | 77,312.11 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 14 | 174,775 | 161,448 | 7,467.03 |
| 8100 | LEGAL SERVICES | 32 | 897,160 | 887,967 | 41,068.52 |
| 8200 | EDUCATIONAL SERVICES | 14 | 45,013 | 45,013 | 2,081.90 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 146 | 797,370 | 659,277 | 30,407.55 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 99
RUN DATE: 09/29/84
RUN NUMBER: 126.00

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 04-101

ROSWELL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 12 | 192,096 | 181,387 | 8,389.16 |
| SERV | TOT. SERVICES | 654 | 7,051,069 | 6,410,535 | 296,330.26 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,669 | 49,155,209 | 33,340,569 | 1,533,928.99 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 04-201

DEXTER

| 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 | 5 | 17,710 | 15,327 | 678.25 |
| 1700 | SPECIAL TRADE CONTRACTORS | 7 | 26,146 | 16,879 | 780.70 |
| CONS | TOT. CONTRACT CONSTRUCTION | 12 | 43,857 | 32,206 | 1,458.95 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 7 | 52,340 | 48,176 | 2,120.51 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 8 | 132,614 | 77,920 | 3,603.80 |
| 5200 | BUILDING MATERIALS | | | | |
| 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 | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 5 | 2,580 | 2,580 | 119.33 |
| RETL | TOT. RETAIL TRADE | 16 | 131,121 | 124,534 | 5,759.71 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 50 | 411,636 | 334,093 | 15,313.52 |

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

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 04-300

HAGERMAN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 6 | 43,778 | 40,787 | 1,774.70 |
| 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 | 6 | 179,910 | 151,707 | 7,016.46 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 11 | 161,422 | 128,542 | 5,945.10 |
| 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 | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 8 | 99,389 | 22,802 | 1,054.64 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 37 | 494,565 | 353,011 | 16,215.08 |

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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

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 04-400

LAKE ARTHUR

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 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 | 5 | 9,364 | 7,735 | 355.88 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 11 | 30,769 | 9,938 | 457.76 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 04-004 RMDR CHAVES CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 26 | 1,486,356 | 1,451,301 | 56,237.95 |
| 1500 | GENERAL BUILDING CONTRACTORS | 20 | 392,026 | 378,914 | 14,606.65 |
| 1610 | HIGHWAY CONTRACTORS | 5 | 645,362 | 563,395 | 21,831.60 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 5 | 340,087 | 338,935 | 13,133.76 |
| 1700 | SPECIAL TRADE CONTRACTORS | 11 | 183,427 | 136,339 | 5,283.15 |
| CONS | TOT. CONTRACT CONSTRUCTION | 41 | 1,560,903 | 1,417,585 | 54,855.16 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 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 | 8 | 726,683 | 119,604 | 4,634.66 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 12 | 97,197 | 75,911 | 2,941.56 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 6 | 118,656 | 114,176 | 4,387.51 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 7 | 974,694 | 920,863 | 35,683.44 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 33 | 1,278,531 | 1,186,930 | 45,956.72 |
| 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 | 9 | 694,807 | 399,413 | 15,477.26 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 8 | 304,692 | 116,147 | 4,500.73 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 04-004 RMDR CHAVES 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 | 9 | 65,156 | 65,156 | 2,519.98 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 31,504 | 31,504 | 1,220.79 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 22 | 291,391 | 185,434 | 7,185.57 |
| RETL | TOT. RETAIL TRADE | 60 | 2,248,341 | 1,729,811 | 67,024.42 |
| 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 | 7 | 14,834 | 9,892 | 347.84 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 8 | 39,148 | 39,148 | 1,517.00 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 7 | 30,112 | 26,197 | 1,013.64 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 5 | 87,360 | 87,360 | 3,385.19 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 12 | 19,711 | 19,711 | 746.88 |
| 8900 | MISCELLANEOUS SERVICES | 22 | 250,894 | 222,753 | 8,631.62 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 68 | 537,885 | 487,554 | 18,838.67 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 253 | 8,926,150 | 6,856,045 | 265,498.88 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 33-131 MILAN (C.)

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 8 | 43,532 | 20,842 | 1,016.09 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 7 | 118,352 | 106,277 | 5,073.60 |
| 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 | 5 | 31,177 | 8,152 | 397.46 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 12 | 527,660 | 175,111 | 8,536.71 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 777,450 | 750,547 | 36,589.19 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 5 | 67,988 | 67,988 | 3,314.43 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 7 | 104,398 | 56,558 | 2,747.84 |
| RETL | TOT. RETAIL TRADE | 30 | 1,382,573 | 980,290 | 47,779.77 |
| 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 | 7 | 15,971 | 14,621 | 712.78 |
| 7200 | PERSONAL SERVICES | | | | |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN DATE: 09/29/84
RUN NUMBER: 126.00

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 33-131

MILAN (C.)

| 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 | 13 | 29,640 | 28,957 | 1,497.77 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 29 | 139,184 | 128,690 | 6,359.73 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 96 | 2,278,955 | 1,450,367 | 70,674.72 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 33-227

GRANTS (C.)

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 26 | 132,379 | 19,478 | 949.60 |
| CONS | TOT. CONTRACT CONSTRUCTION | 36 | 3,377,095 | 90,085 | 4,391.70 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 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 | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 15 | 637,489 | 573,089 | 26,412.21 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 5 | 16,013 | 14,288 | 696.59 |
| 5090 | MISCELLANEOUS WHOLESALERS | 14 | 51,777 | 9,697 | 472.77 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 27 | 479,758 | 135,935 | 6,426.91 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 8 | 816,666 | 810,975 | 39,535.05 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 8 | 1,022,905 | 964,817 | 47,031.87 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 15 | 48,762 | 48,514 | 2,365.08 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 7 | 147,220 | 111,501 | 5,435.70 |
| 5600 | APPAREL AND ACCESSORY STORES | 8 | 89,591 | 89,451 | 4,360.78 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 9 | 130,046 | 108,841 | 5,306.02 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 33-227

GRANTS (C.)

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5800 | EATING AND DRINKING PLACES | 17 | 437,901 | 436,160 | 21,262.82 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 12 | 172,505 | 172,505 | 8,409.65 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 44 | 175,916 | 146,987 | 7,161.62 |
| RETL | TOT. RETAIL TRADE | 149 | 3,691,666 | 3,472,176 | 169,261.57 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 13 | 126,549 | 49,378 | 2,404.71 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 18 | 820,615 | 802,756 | 38,817.77 |
| 7200 | PERSONAL SERVICES | 19 | 59,179 | 59,179 | 2,885.02 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 15 | 37,268 | 37,268 | 1,816.82 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 17 | 120,281 | 113,407 | 5,378.68 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 12 | 46,809 | 16,970 | 820.65 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 15 | 196,942 | 196,810 | 9,594.48 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 6 | 48,154 | 48,154 | 2,347.56 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 21 | 59,452 | 58,622 | 2,857.84 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 135 | 1,436,841 | 1,379,912 | 66,797.51 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 383 | 10,028,596 | 5,815,275 | 281,286.13 |

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

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 33-033 RMDR CIBOLA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1389 MINE | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 15 | 784,863 | 725,651 | 29,933.14 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 9 | 141,456 | 127,316 | 5,251.82 |
| CONS | TOT. CONTRACT CONSTRUCTION | 31 | 2,101,645 | 1,928,524 | 79,551.65 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 8 | 127,178 | 59,695 | 2,462.42 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 17 | 632,992 | 528,799 | 21,734.89 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 8 | 138,201 | 82,080 | 3,385.80 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 8 | 96,253 | 96,232 | 3,969.57 |
| 5400 | RETAIL FOOD STORES | 6 | 10,207 | 7,389 | 304.79 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 14 | 70,343 | 69,843 | 2,876.95 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 12 | 110,026 | 93,029 | 3,837.48 |
| RETL | TOT. RETAIL TRADE | 47 | 320,281 | 299,945 | 12,368.63 |
| 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 | 6 | 31,490 | 30,335 | 1,251.34 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 33-033 RMDR CIBOLA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 | MISCELLANEOUS SERVICES | 6 | 26,252 | 16,212 | 668.76 |
| SERV | TOT. SERVICES | 26 | 95,859 | 78,635 | 3,198.79 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 136 | 3,442,758 | 2,952,130 | 121,648.27 |

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

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BUSINESS ACTIVITY REPORTED IN MAY, 1984

| LOCATION : 09-102 | RATON | SIC CODE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------------|--|----------|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | | |
| AGRI | TOT. AGRICULTURE | | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | | |
| MINE | TOT. MINING | | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | 13 | 66,603 | 49,291 | 2,711.05 |
| CONS | TOT. CONTRACT CONSTRUCTION | | 28 | 144,223 | 114,094 | 6,275.22 |
| 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 | | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | | |
| MFG- | TOT. MANUFACTURING | | 14 | 411,241 | 56,301 | 3,096.57 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | | |
| 4920 | GAS UTILITIES | | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | | |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | 5 | 213,738 | 4,988 | 274.35 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | 9 | 38,472 | 22,406 | 1,232.37 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | | |
| WHSL | TOT. WHOLESALE TRADE | | 22 | 606,555 | 105,385 | 5,796.23 |
| 5200 | BUILDING MATERIALS | | | | | |
| 5251 | HARDWARE STORES | | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | 11 | 120,733 | 119,655 | 6,581.04 |
| 5310 | DEPARTMENT STORES | | 5 | 596,048 | 593,287 | 32,630.82 |
| 5400 | RETAIL FOOD STORES | | 13 | 704,747 | 634,581 | 34,882.73 |
| 5510 | MOTOR VEHICLE DEALERS | | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | 12 | 112,977 | 98,878 | 5,438.32 |
| 5592 | MOBILE HOME DEALERS | | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | | |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 09-102

RATON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 19 | 323,134 | 320,851 | 17,646.83 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 18 | 156,259 | 156,259 | 8,535.92 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 36 | 253,333 | 158,467 | 8,715.74 |
| RETL | TOT. RETAIL TRADE | 134 | 3,011,985 | 2,651,001 | 145,727.49 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 7 | 22,475 | 12,651 | 695.80 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 16 | 162,545 | 92,840 | 5,106.22 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 18 | 244,377 | 237,677 | 13,072.30 |
| 7200 | PERSONAL SERVICES | 20 | 65,044 | 65,044 | 3,577.46 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 11 | 35,940 | 32,740 | 1,800.71 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 15 | 122,696 | 106,734 | 5,870.43 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 22 | 51,527 | 50,260 | 2,764.32 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 5 | 12,901 | 12,901 | 686.31 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 22 | 271,791 | 271,791 | 14,948.56 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 5 | 51,815 | 51,815 | 2,849.84 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 27 | 83,375 | 78,806 | 4,334.38 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 152 | 975,047 | 942,920 | 51,837.44 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 381 | 6,178,290 | 4,476,791 | 244,409.60 |

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

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 09-202 MAXWELL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4100 4810 4900 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5300 5400 5540 5813 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 9 | 100,131 | 35,672 | 1,516.07 |
| 7600 8900 SERV | MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 17 | 126,315 | 53,806 | 2,286.75 |

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

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 09-301

SPRINGER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 8 | 35,288 | 34,994 | 1,574.76 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 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 | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 9 | 124,795 | 97,656 | 4,267.32 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 6 | 19,511 | 19,511 | 878.03 |
| RETL | TOT. RETAIL TRADE | 22 | 144,293 | 134,716 | 6,062.22 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 5 | 12,902 | 12,902 | 580.61 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 7 | 15,093 | 14,650 | 659.30 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |

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

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BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 09-301 SPRINGER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 | MISCELLANEOUS SERVICES | 7 | 15,977 | 15,177 | 682.97 |
| SERV | TOT. SERVICES | 33 | 86,719 | 82,396 | 3,707.86 |
| | | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 81 | 519,485 | 421,530 | 18,841.68 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 09-401

CIMARRON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 6 | 89,916 | 71,592 | 3,221.67 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 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 | 7 | 139,459 | 125,169 | 5,526.53 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 9 | 20,415 | 17,551 | 789.80 |
| RETL | TOT. RETAIL TRADE | 21 | 154,283 | 140,668 | 6,330.08 |
| 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 | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 12 | 35,452 | 35,452 | 1,595.36 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 52 | 570,831 | 393,065 | 17,581.83 |

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

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BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 09-509

EAGLE NEST

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 7 | 81,375 | 46,252 | 2,081.36 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 13 | 45,280 | 26,676 | 1,200.45 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 9 | 21,905 | 20,853 | 938.40 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 35 | 193,426 | 134,627 | 5,840.42 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 09-009 RMDR COLFAX CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1200 | COAL | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 18 | 276,640 | 262,771 | 9,853.95 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 19 | 333,666 | 224,939 | 8,435.24 |
| CONS | TOT. CONTRACT CONSTRUCTION | 42 | 707,054 | 576,289 | 21,610.87 |
| 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 | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 10 | 433,431 | 339,796 | 12,742.38 |
| 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 | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 9 | 257,511 | 151,097 | 5,666.15 |
| 5200 | BUILDING MATERIALS | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 5 | 38,316 | 38,316 | 1,436.86 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 10 | 92,353 | 77,361 | 2,901.05 |
| RETL | TOT. RETAIL TRADE | 31 | 650,572 | 324,166 | 12,156.25 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 09-009 RMDR COLFAX CNTY

| 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 | 5 | 948,714 | 597,285 | 21,759.27 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 10 | 973,895 | 622,467 | 22,703.58 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 10 | 138,631 | 137,139 | 5,142.71 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 7 | 19,141 | 18,601 | 697.56 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 16 | 69,582 | 49,067 | 1,840.04 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 47 | 287,230 | 261,405 | 9,802.72 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 159 | 5,445,094 | 4,392,708 | 164,087.69 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 05-103

CLOVIS

| 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 | 80 | 816,179 | 283,595 | 17,039.05 |
| CONS | TOT. CONTRACT CONSTRUCTION | 114 | 2,128,373 | 1,470,394 | 74,836.75 |
| 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 | 5 | 195,804 | 132,022 | 6,436.11 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 9 | 623,570 | 34,592 | 1,668.28 |
| MFG- | TOT. MANUFACTURING | 28 | 1,599,701 | 312,552 | 15,218.82 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 12 | 123,546 | 22,588 | 1,090.14 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 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 | 30 | 4,198,159 | 2,057,332 | 95,261.33 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 9 | 316,793 | 94,275 | 4,595.93 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 9 | 585,555 | 16,651 | 811.76 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 8 | 440,339 | 179,024 | 8,727.44 |
| 5090 | MISCELLANEOUS WHOLESALERS | 29 | 663,781 | 150,704 | 7,346.88 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 9 | 599,520 | 232,805 | 11,349.26 |
| WHSL | TOT. WHOLESALE TRADE | 73 | 3,511,105 | 814,754 | 39,719.33 |
| 5200 | BUILDING MATERIALS | 8 | 791,359 | 396,814 | 19,344.69 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 6 | 805,461 | 488,221 | 23,045.61 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 05-103

CLOVIS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 11 | 832,727 | 827,249 | 40,327.79 |
| 5310 | DEPARTMENT STORES | 6 | 1,856,146 | 1,850,644 | 90,218.93 |
| 5400 | RETAIL FOOD STORES | 32 | 3,616,185 | 3,066,177 | 149,476.16 |
| 5510 | MOTOR VEHICLE DEALERS | 11 | 392,592 | 304,647 | 14,851.56 |
| 5540 | GASOLINE SERVICE STATIONS | 18 | 154,683 | 114,114 | 5,563.09 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 18 | 429,761 | 344,807 | 16,809.39 |
| 5600 | APPAREL AND ACCESSORY STORES | 35 | 627,416 | 623,238 | 30,382.90 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 38 | 830,893 | 712,311 | 34,670.65 |
| 5800 | EATING AND DRINKING PLACES | 65 | 1,868,671 | 1,862,403 | 89,603.76 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 20 | 562,047 | 562,047 | 27,211.25 |
| 5910 | DRUG AND PROPRIETARY STORES | 10 | 689,376 | 661,875 | 32,392.44 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 195 | 1,930,083 | 1,423,803 | 67,838.27 |
| RETL | TOT. RETAIL TRADE | 483 | 15,722,298 | 13,538,710 | 656,378.65 |
| 6000 | BANKS | 6 | 190,276 | 180,510 | 8,799.92 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 27 | 320,675 | 300,726 | 14,660.41 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 48 | 886,064 | 838,918 | 40,879.20 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 11 | 409,726 | 372,871 | 18,177.49 |
| 7200 | PERSONAL SERVICES | 81 | 323,822 | 320,513 | 15,519.49 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 33 | 335,376 | 317,072 | 15,434.63 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 51 | 652,572 | 549,152 | 26,711.25 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 74 | 247,778 | 222,026 | 10,614.79 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 15 | 230,497 | 230,497 | 11,236.78 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 52 | 836,316 | 835,686 | 40,739.74 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 7 | 194,740 | 133,773 | 6,521.47 |
| 8100 | LEGAL SERVICES | 17 | 212,355 | 212,355 | 10,352.34 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 83 | 540,832 | 474,711 | 23,051.46 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 5 | 220,176 | 218,340 | 10,644.08 |
| SERV | TOT. SERVICES | 434 | 4,262,533 | 3,945,341 | 191,847.54 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |

| | | | | | |
|------|---|-------|------------|------------|--------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,217 | 34,292,521 | 23,071,930 | 1,118,720.47 |
|------|---|-------|------------|------------|--------------|

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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

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 05-203

GRADY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| RETL | TOT. RETAIL TRADE | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 6 | 19,674 | 16,933 | 740.83 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 05-302

TEXICO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 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 | 5 | 101,695 | 32,056 | 1,406.67 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 12 | 3,744 | 3,744 | 170.81 |
| RETL | TOT. RETAIL TRADE | 20 | 107,039 | 99,664 | 4,560.25 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 12 | 29,053 | 19,837 | 917.49 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 44 | 261,619 | 173,899 | 7,917.65 |

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

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 05-402 MELROSE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|--------------------|----------------------------------|-------------------------------|-----------------------------------|
| 0700 AGRI | AGRICULTURAL SERVICES TOT. AGRICULTURE | | | | |
| 1500 1620 1700 CONS | GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 5 | 88,573 | 61,813 | 3,005.71 |
| 4100 4200 4810 4830 4900 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 8 | 71,940 | 54,067 | 2,635.81 |
| 5080 5090 WHSL | MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5300 5400 5540 5700 5800 5910 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 13 | 125,461 | 88,418 | 4,279.56 |
| 7200 7300 7500 7600 7900 8010 8900 SERV | PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES | 5 7 17 | 22,139 1,634 32,343 | 22,139 1,634 31,556 | 1,079.33 79.68 1,538.43 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 48 | 849,727 | 269,115 | 13,080.88 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 05-005 RMDR CURRY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 5 | 492,231 | 83,729 | 3,453.83 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 16 | 613,526 | 272,276 | 11,231.42 |
| CONS | TOT. CONTRACT CONSTRUCTION | 25 | 1,163,518 | 551,702 | 22,757.76 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 7 | 110,820 | 97,462 | 3,996.15 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 16 | 1,361,899 | 637,471 | 26,271.48 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 12 | 660,123 | 167,015 | 6,889.38 |
| 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 | 7 | 12,460 | 12,460 | 509.34 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 13 | 292,111 | 183,178 | 7,556.12 |
| RETL | TOT. RETAIL TRADE | 34 | 760,211 | 410,633 | 16,934.01 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |

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RUN NUMBER: 126.00* REQUEST *
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 05-005 RMDR CURRY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 9 | 22,009 | 21,083 | 869.68 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 10 | 33,336 | 19,855 | 819.01 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 10 | 292,046 | 291,722 | 12,033.55 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 44 | 400,355 | 385,083 | 15,863.63 |
| 9119 | FEDERAL GOVERNMENT - MILITARY BASES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 142 | 4,867,608 | 2,264,903 | 93,377.39 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

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 | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 8 | 23,934 | 20,281 | 938.04 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 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 | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 7 | 103,469 | 70,274 | 3,240.63 |
| 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 | 9 | 112,722 | 36,779 | 1,701.03 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 17,181 | 12,600 | 582.81 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 5 | 24,510 | 24,496 | 1,132.94 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 36,719 | 36,665 | 1,695.79 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 12 | 50,395 | 45,864 | 2,121.20 |
| RETL | TOT. RETAIL TRADE | 42 | 408,361 | 376,564 | 17,416.10 |
| 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 | 6 | 11,916 | 10,107 | 467.46 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 27-104 FORT SUMNER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 1 | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 5 | 14,117 | 13,956 | 645.47 |
| SERV | TOT. SERVICES | 27 | 140,280 | 135,747 | 6,273.89 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 98 | 837,639 | 680,802 | 31,473.10 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 27-027 RMDR DE BACA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 6 | 35,646 | 11,635 | 479.96 |
| 2010 | MEAT PACKING AND OTHER MEAT 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 | 6 | 18,709 | 12,491 | 514.58 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 12 | 51,965 | 41,152 | 1,696.88 |
| 5200 | BUILDING MATERIALS | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 6 | 13,294 | 12,946 | 534.02 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 7 | 42,517 | 42,385 | 1,743.90 |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 12 | 210,264 | 210,132 | 8,663.49 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 43 | 448,071 | 294,906 | 12,012.50 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

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 | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1094 | URANIUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 113 | 4,064,737 | 3,552,507 | 168,744.16 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 135 | 3,262,091 | 1,016,886 | 48,301.59 |
| CONS | TOT. CONTRACT CONSTRUCTION | 259 | 9,404,559 | 5,661,332 | 268,912.82 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 11 | 715,199 | 78,388 | 3,723.44 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 5 | 105,368 | 79,562 | 3,779.20 |
| 2700 | PRINTING AND PUBLISHING | 11 | 613,963 | 486,041 | 23,086.96 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 10 | 306,944 | 62,910 | 2,988.26 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 17 | 78,101 | 34,179 | 1,623.52 |
| MFG- | TOT. MANUFACTURING | 69 | 2,171,601 | 882,966 | 41,940.96 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 6 | 63,415 | 52,981 | 2,515.79 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 16 | 387,175 | 134,901 | 6,407.85 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 6 | 1,872,025 | 1,871,399 | 78,590.20 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 39 | 5,072,550 | 3,719,048 | 166,352.66 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 8 | 247,050 | 151,247 | 7,184.24 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 30 | 685,158 | 60,804 | 2,888.22 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 14 | 1,411,677 | 298,683 | 14,187.44 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 11 | 859,349 | 353,581 | 16,795.12 |
| 5090 | MISCELLANEOUS WHOLESALERS | 48 | 5,699,545 | 443,550 | 20,903.41 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 07-105

LAS CRUCES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 5 | 765,058 | 133,156 | 6,324.92 |
| WHSL | TOT. WHOLESALE TRADE | 122 | 10,271,373 | 1,499,282 | 71,050.66 |
| 5200 | BUILDING MATERIALS | 13 | 1,701,402 | 911,392 | 43,291.15 |
| 5251 | HARDWARE STORES | 5 | 251,632 | 150,375 | 7,142.82 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 31 | 1,494,544 | 1,459,357 | 69,319.47 |
| 5310 | DEPARTMENT STORES | 12 | 3,536,872 | 3,530,364 | 167,692.32 |
| 5400 | RETAIL FOOD STORES | 44 | 5,530,594 | 5,393,173 | 256,175.75 |
| 5510 | MOTOR VEHICLE DEALERS | 12 | 442,665 | 328,798 | 15,617.94 |
| 5540 | GASOLINE SERVICE STATIONS | 50 | 646,984 | 383,216 | 18,440.30 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 22 | 417,859 | 327,540 | 15,544.82 |
| 5600 | APPAREL AND ACCESSORY STORES | 57 | 1,217,943 | 1,191,603 | 56,601.17 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 49 | 2,097,909 | 1,006,972 | 47,809.70 |
| 5800 | EATING AND DRINKING PLACES | 105 | 2,917,641 | 2,607,256 | 123,844.69 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 15 | 1,056,100 | 1,056,100 | 50,164.75 |
| 5910 | DRUG AND PROPRIETARY STORES | 14 | 2,007,820 | 1,957,683 | 126,239.99 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 236 | 2,513,216 | 2,125,077 | 100,915.13 |
| RETL | TOT. RETAIL TRADE | 670 | 26,727,625 | 23,205,048 | 1,135,666.47 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 8 | 50,619 | 50,619 | 2,404.44 |
| 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 | 58 | 639,157 | 435,070 | 20,665.89 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 7 | 130,488 | 128,194 | 6,089.24 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 89 | 1,129,998 | 836,740 | 39,745.20 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 45 | 1,354,545 | 1,139,301 | 54,116.85 |
| 7200 | PERSONAL SERVICES | 161 | 711,925 | 671,535 | 31,849.77 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 130 | 1,121,221 | 940,846 | 44,684.28 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 78 | 650,057 | 534,152 | 25,372.27 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 57 | 261,583 | 161,970 | 7,693.61 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 26 | 182,691 | 178,315 | 9,042.00 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 138 | 2,518,167 | 2,502,591 | 118,873.11 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 21 | 343,823 | 339,867 | 16,143.68 |
| 8100 | LEGAL SERVICES | 29 | 332,343 | 332,191 | 15,779.14 |
| 8200 | EDUCATIONAL SERVICES | 22 | 157,998 | 157,486 | 7,420.15 |
| 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

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 07-105

LAS CRUCES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 | MISCELLANEOUS SERVICES | 176 | 1,365,508 | 1,180,635 | 55,968.87 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 24 | 213,134 | 199,899 | 10,606.17 |
| SERV | TOT. SERVICES | 915 | 9,425,857 | 8,534,239 | 406,833.63 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,184 | 65,483,604 | 45,518,326 | 2,186,536.60 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 07-204

HATCH

| 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 | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 7 | 101,850 | 94,951 | 4,328.99 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 5 | 30,429 | 27,895 | 1,325.04 |
| WHSL | TOT. WHOLESALE TRADE | 10 | 451,751 | 128,811 | 6,118.57 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 6 | 27,104 | 27,104 | 1,287.47 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 9 | 33,032 | 3,844 | 182.61 |
| RETL | TOT. RETAIL TRADE | 36 | 399,947 | 359,172 | 17,060.70 |
| 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 | | | | |

REPORT NO. 080

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

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 07-204

HATCH

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7600 | MISCELLANEOUS REPAIR SERVICES | 8 | 2,380 | 2,380 | 113.06 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 21 | 30,273 | 28,797 | 1,367.86 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 81 | 1,009,264 | 636,732 | 30,063.59 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 07-303

LA MESILLA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|--------------------|----------------------------------|---------------------------|-----------------------|
| 0700 AGRI | AGRICULTURAL SERVICES TOT. AGRICULTURE | | | | |
| 1500 1610 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 15 | 121,369 | 67,190 | 3,191.54 |
| 3900 MFG- | MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | | | | |
| 4200 4810 4900 4920 TCU- | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 8 | 110,980 | 93,504 | 4,434.30 |
| 5070 5090 5092 WHSL | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | | | | |
| 5300 5400 5600 5700 5800 5813 5910 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 19 33 | 85,155 277,944 | 77,147 268,476 | 3,664.52 12,752.64 |
| 6100 6510 FIRE | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 7300 7600 8010 8900 8910 SERV | PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES | 8 18 | 54,800 81,827 | 30,997 58,024 | 1,472.38 2,756.16 |

REPORT NO. 080

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

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* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 07-303

LA MESILLA

| SIC CODE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 84 | 654,736 | 538,614 | 25,577.09 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 07-416 SUNLAND PARK

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 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 | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 10 | 135,517 | 118,566 | 4,742.67 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 10 | 105,509 | 105,509 | 4,220.39 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 36 | 430,750 | 342,232 | 13,689.30 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 07-007 RMDR DONA ANA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 10 | 233,649 | 50,879 | 2,162.12 |
| 0700 | AGRICULTURAL SERVICES | 8 | 80,560 | 64,177 | 2,727.52 |
| AGRI | TOT. AGRICULTURE | 18 | 314,209 | 115,056 | 4,889.64 |
| 1200 | COAL | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 7 | 297,214 | 294,704 | 12,524.14 |
| 1500 | GENERAL BUILDING CONTRACTORS | 54 | 1,696,718 | 1,657,569 | 70,434.51 |
| 1610 | HIGHWAY CONTRACTORS | 7 | 1,092,130 | 1,054,159 | 44,790.38 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 8 | 370,439 | 125,729 | 5,343.51 |
| 1700 | SPECIAL TRADE CONTRACTORS | 68 | 1,175,097 | 733,827 | 31,172.65 |
| CONS | TOT. CONTRACT CONSTRUCTION | 137 | 4,334,386 | 3,571,286 | 151,741.05 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 6 | 69,787 | 9,843 | 418.34 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 5 | 54,407 | 29,018 | 1,223.91 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| MFG- | TOT. MANUFACTURING | 21 | 2,630,112 | 2,487,802 | 105,722.22 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7 | 77,936 | 31,695 | 1,347.07 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 15 | 2,925,299 | 1,374,314 | 58,408.32 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 36 | 6,331,156 | 4,541,473 | 192,260.56 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 5 | 34,554 | 17,461 | 742.10 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 8 | 391,714 | 314,649 | 13,372.63 |
| 5090 | MISCELLANEOUS WHOLESALERS | 28 | 833,059 | 77,362 | 3,285.74 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN NUMBER: 126.00

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 07-007 RMDR DONA ANA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| WHSL | TOT. WHOLESALE TRADE | 51 | 4,719,577 | 1,535,013 | 65,235.88 |
| 5200 | BUILDING MATERIALS | 5 | 67,086 | 15,810 | 671.95 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 5 | 163,099 | 76,141 | 3,236.03 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 23,692 | 23,097 | 981.49 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 36 | 608,953 | 593,943 | 25,066.28 |
| 5540 | GASOLINE SERVICE STATIONS | 9 | 57,318 | 52,125 | 2,215.35 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 6 | 46,402 | 42,843 | 1,820.86 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 17 | 151,607 | 128,419 | 5,445.47 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 42 | 850,721 | 811,612 | 33,968.24 |
| 5990 | MISCELLANEOUS RETAILERS | 66 | 850,651 | 241,906 | 10,250.24 |
| RETL | TOT. RETAIL TRADE | 200 | 2,976,735 | 2,122,091 | 89,444.05 |
| 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 | 5 | 203,371 | 163,371 | 6,943.29 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 12 | 215,036 | 175,036 | 7,429.44 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 6 | 48,980 | 12,371 | 524.93 |
| 7200 | PERSONAL SERVICES | 25 | 55,795 | 55,270 | 2,349.03 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 16 | 208,581 | 190,291 | 8,024.20 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 39 | 202,666 | 179,599 | 7,614.03 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 42 | 399,121 | 384,091 | 16,270.58 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 9 | 264,024 | 263,305 | 11,190.50 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 60 | 462,311 | 213,183 | 8,930.36 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 6 | 241,177 | 233,677 | 9,931.30 |
| SERV | TOT. SERVICES | 216 | 2,059,980 | 1,709,098 | 72,370.48 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 698 | 23,878,408 | 16,551,563 | 701,617.46 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 03-106

CARLSBAD

| 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 | | | | |
| 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 | 61 | 683,492 | 248,147 | 11,166.69 |
| CONS | TOT. CONTRACT CONSTRUCTION | 104 | 1,448,919 | 878,185 | 39,384.37 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 7 | 570,330 | 201,742 | 9,078.40 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 6 | 5,896 | 2,264 | 101.92 |
| MFG- | TOT. MANUFACTURING | 27 | 2,962,821 | 470,623 | 21,178.08 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 13 | 243,241 | 216,319 | 9,734.40 |
| 4500 | AIR TRANSPORTATION | | | | |
| 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 | 30 | 1,973,030 | 1,521,267 | 68,213.55 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 6 | 125,897 | 111,706 | 5,026.80 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 5 | 345,767 | 16,320 | 734.41 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 19 | 1,451,307 | 1,067,531 | 48,038.92 |
| 5090 | MISCELLANEOUS WHOLESALERS | 22 | 620,332 | 89,956 | 4,048.05 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 8 | 626,134 | 369,455 | 16,625.51 |
| WHSL | TOT. WHOLESALE TRADE | 69 | 4,217,697 | 1,961,629 | 88,273.35 |

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

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 03-106

CARLSBAD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200 | BUILDING MATERIALS | 9 | 552,312 | 322,419 | 14,508.90 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 14 | 581,357 | 565,722 | 25,457.52 |
| 5310 | DEPARTMENT STORES | 7 | 1,716,589 | 1,704,144 | 76,686.49 |
| 5400 | RETAIL FOOD STORES | 31 | 3,771,581 | 3,525,429 | 158,644.33 |
| 5510 | MOTOR VEHICLE DEALERS | 5 | 167,815 | 120,600 | 5,427.03 |
| 5540 | GASOLINE SERVICE STATIONS | 17 | 91,060 | 39,897 | 1,795.41 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 15 | 829,561 | 552,486 | 24,861.90 |
| 5600 | APPAREL AND ACCESSORY STORES | 21 | 436,246 | 434,589 | 19,556.56 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 25 | 424,634 | 398,103 | 17,914.66 |
| 5800 | EATING AND DRINKING PLACES | 45 | 959,072 | 953,181 | 42,893.20 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 12 | 449,674 | 449,674 | 20,235.35 |
| 5910 | DRUG AND PROPRIETARY STORES | 8 | 426,924 | 389,833 | 17,542.50 |
| 5920 | PACKAGE LIQUOR STORES | 5 | 192,693 | 192,693 | 8,671.22 |
| 5990 | MISCELLANEOUS RETAILERS | 132 | 1,191,659 | 967,156 | 43,519.17 |
| RETL | TOT. RETAIL TRADE | 353 | 12,029,437 | 10,793,077 | 485,807.68 |
| 6000 | BANKS | 8 | 88,988 | 73,370 | 3,301.65 |
| 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 | 6 | 30,784 | 30,784 | 1,385.29 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 15 | 270,392 | 225,359 | 10,141.17 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 39 | 467,557 | 381,188 | 17,153.50 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 12 | 276,686 | 234,441 | 10,549.85 |
| 7200 | PERSONAL SERVICES | 61 | 259,446 | 257,977 | 11,609.02 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 43 | 245,615 | 222,259 | 9,994.91 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 42 | 307,569 | 289,534 | 13,029.05 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 53 | 450,788 | 359,078 | 16,158.54 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 15 | 57,476 | 57,050 | 2,567.27 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 61 | 1,098,688 | 1,067,079 | 48,018.60 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 9 | 1,189,214 | 1,179,157 | 53,062.08 |
| 8100 | LEGAL SERVICES | 17 | 234,944 | 234,944 | 10,572.50 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 75 | 721,956 | 639,339 | 72,104.80 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 11 | 241,971 | 181,836 | 8,182.66 |
| SERV | TOT. SERVICES | 406 | 5,126,641 | 4,764,983 | 257,752.04 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN NUMBER: 126.00

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 03-106

CARLSBAD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 9395 GOVT | LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,047 | 28,566,837 | 21,167,538 | 995,585.53 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 03-205

ARTESIA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 19 | 2,244,323 | 2,022,395 | 85,951.82 |
| MINE | TOT. MINING | 24 | 2,320,738 | 2,098,785 | 89,198.42 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 47 | 622,177 | 461,316 | 19,605.96 |
| CONS | TOT. CONTRACT CONSTRUCTION | 74 | 1,253,542 | 1,025,366 | 43,544.04 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 16 | 241,786 | 162,770 | 6,917.77 |
| 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 | 28 | 1,258,411 | 1,077,104 | 45,020.89 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 12 | 1,961,400 | 1,772,475 | 75,330.21 |
| 5090 | MISCELLANEOUS WHOLESALERS | 10 | 214,823 | 136,780 | 5,813.15 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 5 | 102,823 | 74,894 | 3,183.02 |
| WHSL | TOT. WHOLESALE TRADE | 38 | 2,506,894 | 2,014,952 | 85,635.52 |
| 5200 | BUILDING MATERIALS | 7 | 253,403 | 171,767 | 7,300.12 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 10 | 261,293 | 247,399 | 10,514.48 |

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

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 03-205

ARTESIA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 15 | 1,721,026 | 1,645,142 | 69,918.55 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 12 | 106,002 | 53,433 | 2,270.95 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 11 | 164,905 | 140,189 | 5,958.06 |
| 5600 | APPAREL AND ACCESSORY STORES | 8 | 236,030 | 235,627 | 10,014.17 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 11 | 171,945 | 169,940 | 7,222.45 |
| 5800 | EATING AND DRINKING PLACES | 23 | 498,932 | 496,960 | 21,120.81 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 8 | 103,516 | 103,516 | 4,399.46 |
| 5910 | DRUG AND PROPRIETARY STORES | 6 | 157,603 | 138,340 | 5,879.47 |
| 5990 | MISCELLANEOUS RETAILERS | 73 | 963,050 | 834,473 | 35,465.12 |
| RETL | TOT. RETAIL TRADE | 193 | 5,557,875 | 5,125,205 | 217,821.22 |
| 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 | 13 | 53,552 | 53,552 | 2,275.98 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 23 | 388,837 | 331,509 | 14,089.16 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 9 | 57,904 | 42,056 | 1,787.40 |
| 7200 | PERSONAL SERVICES | 34 | 120,013 | 112,981 | 4,801.71 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 28 | 187,640 | 185,894 | 7,900.54 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 16 | 81,461 | 75,724 | 3,218.28 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 24 | 155,945 | 141,654 | 6,020.31 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 5 | 15,131 | 15,131 | 643.11 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 21 | 215,576 | 215,576 | 9,161.99 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 65 | 765,102 | 408,000 | 17,340.05 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 212 | 1,762,873 | 1,360,857 | 57,836.53 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 614 | 23,050,090 | 13,879,246 | 602,609.22 |

REPORT NO. 080

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

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 03-304

HOPE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 11 | 39,482 | 19,536 | 830.29 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 03-403

LOVING

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 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 | 5 | 52,667 | 39,385 | 1,575.41 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 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 | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 11 | 116,375 | 116,375 | 4,655.03 |
| 7200 | PERSONAL SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| SERV | TOT. SERVICES | 6 | 17,505 | 16,594 | 663.79 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 31 | 850,817 | 203,988 | 8,159.56 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 03-003

RMDR EDDY CNTY

| 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 | 20 | 2,725,147 | 2,687,331 | 100,774.91 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 55 | 2,996,079 | 2,842,608 | 106,597.86 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | 80 | 6,370,088 | 5,581,124 | 209,292.21 |
| 1500 | GENERAL BUILDING CONTRACTORS | 12 | 271,183 | 271,183 | 10,169.40 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 10 | 2,490,212 | 2,489,891 | 93,370.93 |
| 1700 | SPECIAL TRADE CONTRACTORS | 23 | 1,263,164 | 1,218,991 | 45,712.21 |
| CONS | TOT. CONTRACT CONSTRUCTION | 45 | 4,024,561 | 3,980,066 | 149,252.54 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 9 | 256,892 | 212,524 | 7,969.68 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 8 | 231,727 | 220,540 | 8,270.26 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 6 | 260,670 | 243,372 | 9,126.49 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 8 | 4,086,172 | 2,816,434 | 105,616.30 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 31 | 5,430,386 | 3,883,430 | 145,628.68 |
| 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 | 5 | 861,570 | 738,097 | 27,678.66 |
| 5090 | MISCELLANEOUS WHOLESALERS | 9 | 796,216 | 59,084 | 2,215.68 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 22 | 3,017,789 | 903,017 | 33,863.18 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 03-003

RMDR EDDY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 5 | 58,764 | 58,764 | 2,203.66 |
| 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 | 6 | 28,867 | 28,867 | 1,082.53 |
| 5990 | MISCELLANEOUS RETAILERS | 40 | 635,008 | 541,337 | 20,894.52 |
| RETL | TOT. RETAIL TRADE | 66 | 815,292 | 673,534 | 25,851.88 |
| 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 | 8 | 141,609 | 140,753 | 5,278.25 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 15 | 106,465 | 105,802 | 3,967.61 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 22 | 88,284 | 77,278 | 2,897.94 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 42 | 223,227 | 213,012 | 7,987.96 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 97 | 584,101 | 558,351 | 20,938.20 |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 355 | 20,686,373 | 15,904,160 | 597,000.52 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 08-107

SILVER CITY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|-----------------------------|---|--|---|
| 0700 AGRI | AGRICULTURAL SERVICES TOT. AGRICULTURE | | | | |
| 1389 MINE | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING | | | | |
| 1500 1620 1700 CONS | GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 28 47 | 173,688 475,876 | 60,611 331,131 | 2,727.53 14,900.90 |
| 2000 2700 3200 3400 3500 3700 3900 MFG- | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 6 18 | 119,468 | 83,414 | 3,753.66 |
| 4100 4200 4500 4600 4810 4830 4920 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5010 5040 5060 5070 5080 5090 5092 WHSL | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 5 8 26 | 630,977 195,553 1,338,609 | 461,837 26,675 841,672 | 20,782.68 1,200.39 37,875.28 |
| 5200 5251 5300 5310 5400 5510 | BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS | 6 14 6 16 7 | 421,658 864,002 897,774 2,440,395 125,427 | 281,604 811,003 897,526 2,294,112 93,737 | 12,672.22 36,495.16 40,388.68 103,235.09 4,218.22 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 08-107

SILVER CITY

| 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 | 6 | 333,542 | 264,877 | 11,919.49 |
| 5600 | APPAREL AND ACCESSORY STORES | 5 | 59,334 | 59,334 | 2,670.07 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 11 | 352,014 | 348,000 | 15,660.02 |
| 5800 | EATING AND DRINKING PLACES | 20 | 348,972 | 348,164 | 15,667.43 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 11 | 283,538 | 283,538 | 12,759.23 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 61 | 437,964 | 348,545 | 15,669.16 |
| RETL | TOT. RETAIL TRADE | 174 | 6,801,918 | 6,252,856 | 281,363.22 |
| 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 | 18 | 49,594 | 49,594 | 2,230.76 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 25 | 82,905 | 68,629 | 3,087.36 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 6 | 190,389 | 189,844 | 8,543.01 |
| 7200 | PERSONAL SERVICES | 36 | 171,190 | 168,840 | 7,597.86 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 12 | 60,680 | 60,307 | 2,713.84 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 18 | 71,518 | 67,594 | 3,041.77 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 11 | 81,523 | 66,447 | 2,990.11 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 7 | 33,837 | 33,837 | 1,522.68 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 27 | 493,838 | 492,876 | 22,179.45 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 9 | 70,590 | 70,590 | 3,176.58 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 39 | 331,308 | 137,229 | 6,175.34 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 5 | 10,951 | 10,951 | 492.83 |
| SERV | TOT. SERVICES | 178 | 1,609,503 | 1,383,936 | 62,277.22 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 487 | 11,159,812 | 9,435,285 | 423,455.82 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 08-206

BAYARD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|--------------------|----------------------------------|---------------------------------|---------------------------------------|
| 1389 MINE | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING | | | | |
| 1500 1620 1700 CONS | GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 6 15 | 3,775 80,659 | 3,775 74,110 | 169.92 3,335.01 |
| 2000 3200 3900 MFG- | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | | | | |
| 4100 4600 4810 4830 4900 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 9 | 246,934 | 131,685 | 5,618.03 |
| 5010 5070 5080 5090 5092 WHSL | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 10 | 172,963 | 165,457 | 7,445.58 |
| 5251 5300 5400 5600 5800 5813 5910 5920 5990 RETL | HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 5 10 27 | 34,589 86,671 472,050 | 34,589 67,531 435,351 | 1,556.54 3,038.93 19,590.84 |
| 6300 FIRE | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 7300 | PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES | | | | |

REPORT NO. 080

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

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 08-206

BAYARD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 12 | 30,666 | 27,527 | 1,238.78 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 79 | 1,225,457 | 924,052 | 41,274.58 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 08-305

CENTRAL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 8 | 170,408 | 139,010 | 6,255.46 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 10 | 43,286 | 43,286 | 1,935.99 |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 16 | 64,129 | 64,123 | 2,873.66 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 5 | 89,915 | 89,915 | 4,046.18 |
| SERV | TOT. SERVICES | 13 | 105,055 | 105,055 | 4,727.49 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 45 | 383,369 | 351,216 | 15,766.75 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 08-404

HURLEY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1020 MINE | COPPER TOT. MINING | | | | |
| 1500 1700 CONS | GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 8 | 346,343 | 307,008 | 13,815.38 |
| 4000 4810 4830 TCU- | RAILROAD TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5080 5090 WHSL | MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | 7 | 66,753 | 65,090 | 2,929.07 |
| 5200 5300 5540 5800 5813 5990 RETL | BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 10 | 86,569 | 78,256 | 3,521.56 |
| 7200 7300 7500 8900 SERV | PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 11 | 56,884 | 52,489 | 2,362.06 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 43 | 589,943 | 532,640 | 23,933.54 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 08-008 RMDR GRANT CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1094 | URANIUM | | | | |
| 1200 | COAL | | | | |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 13 | 2,281,142 | 2,272,120 | 85,204.52 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 24 | 416,061 | 365,610 | 13,710.37 |
| CONS | TOT. CONTRACT CONSTRUCTION | 48 | 6,752,183 | 6,668,867 | 250,082.53 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 5 | 44,804 | 44,456 | 1,667.12 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 5 | 38,531 | 2,618 | 98.20 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 19 | 2,044,036 | 1,949,497 | 73,106.17 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 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 | 12 | 402,182 | 344,775 | 12,929.06 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 6 | 49,072 | 48,393 | 1,814.76 |
| 5540 | GASOLINE SERVICE STATIONS | 5 | 19,589 | 19,589 | 734.59 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 5 | 134,130 | 133,972 | 5,023.98 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 08-008 RMDR GRANT 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 | 7 | 83,013 | 83,013 | 3,113.01 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 18 | 94,098 | 70,133 | 2,630.00 |
| RETL | TOT. RETAIL TRADE | 53 | 416,481 | 391,677 | 14,687.91 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 7 | 16,785 | 13,075 | 490.34 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 8 | 40,544 | 36,263 | 1,359.92 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 7 | 5,100 | 5,100 | 191.27 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 25 | 107,640 | 91,430 | 3,428.36 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 61 | 207,470 | 182,699 | 6,845.80 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 205 | 9,947,335 | 9,628,054 | 361,046.58 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 24-108

SANTA ROSA

| 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 | 9 | 144,772 | 141,274 | 6,710.54 |
| 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 | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 5 | 201,066 | 151,408 | 7,191.88 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 7 | 112,675 | 60,757 | 2,885.97 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 14 | 336,433 | 310,540 | 14,750.70 |
| 5540 | GASOLINE SERVICE STATIONS | 13 | 137,467 | 122,805 | 5,833.27 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 8 | 200,512 | 199,205 | 9,462.28 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 8 | 28,724 | 28,724 | 1,364.40 |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 58 | 838,756 | 784,194 | 37,249.25 |
| 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 | 16 | 362,226 | 346,862 | 16,475.95 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 24-108

SANTA ROSA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7200 | PERSONAL SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 8 | 42,925 | 42,450 | 2,016.37 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 5 | 9,887 | 9,771 | 464.15 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 42 | 445,726 | 428,996 | 20,377.36 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 129 | 1,784,402 | 1,587,621 | 75,411.13 |

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BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 24-207

VAUGHN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 6 | 38,683 | 18,646 | 885.71 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 8 | 14,326 | 14,326 | 680.51 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 23 | 168,372 | 163,085 | 7,746.56 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 7 | 14,046 | 12,728 | 604.61 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 43 | 261,763 | 229,829 | 10,912.39 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 24-024 RMDR GUADALUPE CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|------------------------------|--------------------------------------|--------------------------------------|--|
| 1389 MINE | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING | | | | |
| 1500 1700 CONS | GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 7 | 1,195,645 | 1,193,524 | 47,740.99 |
| 4100 4810 4900 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 7 | 62,828 | 49,183 | 1,966.24 |
| 5080 5090 WHSL | MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5300 5400 5540 5800 5813 5920 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 13 25 | 45,059 61,333 | 27,562 43,836 | 1,102.51 1,752.66 |
| 7300 8900 8910 SERV | MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 46 | 1,337,081 | 1,299,122 | 51,962.97 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 31-109 ROY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 2700 3700 MFG- | PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT TOT. MANUFACTURING | | | | |
| 4810 4900 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5092 WHSL | PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | | | | |
| 5300 5400 5510 5540 5800 5813 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 11 | 95,614 | 75,144 | 3,287.57 |
| 6000 FIRE | BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 7500 7600 8900 SERV | PERSONAL SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 7 | 5,998 | 5,976 | 260.79 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 27 | 304,765 | 95,001 | 4,155.65 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 31-208

MOSQUERO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4810 4900 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 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 | 6 | 7,819 | 7,754 | 339.25 |
| 6510 FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7600 8100 SERV | MISCELLANEOUS REPAIR SERVICES LEGAL SERVICES TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 12 | 29,075 | 26,796 | 1,172.36 |

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

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 31-031 RMDR HARDING CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 7 | 31,905 | 27,355 | 1,059.28 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | | | | |
| 8900 | MISCELLANEOUS SERVICES | 5 | 17,936 | 14,536 | 563.30 |
| SERV | TOT. SERVICES | 5 | 17,936 | 14,536 | 563.30 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 23 | 598,747 | 586,761 | 22,736.24 |

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

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 23-110

LORDSBURG

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 8 | 60,343 | 17,289 | 734.80 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 6 | 27,697 | 19,709 | 837.64 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 6 | 130,602 | 45,409 | 1,929.33 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 6 | 10,770 | 1,309 | 55.66 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 11 | 309,788 | 35,664 | 1,515.77 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 6 | 259,393 | 244,817 | 10,404.76 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 5 | 13,204 | 13,204 | 561.18 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 11 | 136,561 | 135,897 | 5,775.62 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 14 | 42,764 | 42,413 | 1,802.59 |
| RETL | TOT. RETAIL TRADE | 59 | 891,977 | 840,733 | 35,731.16 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |

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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

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 23-110

LORDSBURG

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 5 | 87,830 | 79,922 | 3,396.73 |
| 7200 | PERSONAL SERVICES | 34 | 42,971 | 42,971 | 1,754.38 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 6 | 33,018 | 30,612 | 1,301.05 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 59 | 260,958 | 250,644 | 10,580.50 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 155 | 1,811,121 | 1,319,562 | 56,008.96 |

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BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 23-209

VIRDEN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 5 | 4,277 | 4,277 | 181.45 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 23-023 RMDR HIDALGO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1094 | URANIUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 5 | 180,785 | 176,905 | 6,633.95 |
| CONS | TOT. CONTRACT CONSTRUCTION | 13 | 320,178 | 315,820 | 11,843.28 |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 9 | 714,280 | 680,800 | 25,530.03 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 5 | 1,512 | 1,512 | 56.72 |
| RETL | TOT. RETAIL TRADE | 20 | 266,983 | 242,028 | 9,076.08 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN NUMBER: 126.00

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 23-023 RMDR HIDALGO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 SERV | MISCELLANEOUS SERVICES TOT. SERVICES | 8 | 147,043 | 132,407 | 4,962.84 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 59 | 3,318,671 | 2,781,149 | 104,290.76 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 06-111

HOBBS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 112 | 12,023,142 | 10,424,562 | 441,249.18 |
| MINE | TOT. MINING | 117 | 12,262,592 | 10,664,013 | 451,425.84 |
| 1500 | GENERAL BUILDING CONTRACTORS | 68 | 1,177,127 | 1,102,652 | 46,734.93 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 95 | 2,159,420 | 1,181,940 | 51,111.52 |
| CONS | TOT. CONTRACT CONSTRUCTION | 177 | 4,216,110 | 3,072,492 | 131,332.18 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 8 | 499,043 | 420,679 | 17,878.90 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 6 | 539,783 | 350,100 | 14,879.25 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 8 | 641,414 | 427,358 | 18,162.74 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 5 | 427,117 | 371,403 | 15,784.63 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 15 | 709,346 | 606,039 | 25,756.69 |
| MFG- | TOT. MANUFACTURING | 50 | 3,184,518 | 2,466,440 | 104,823.75 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 6 | 90,034 | 90,034 | 3,826.47 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 15 | 155,061 | 128,925 | 5,479.34 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | 12 | 434,102 | 386,282 | 16,417.01 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 43 | 3,988,650 | 2,745,012 | 116,663.04 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 7 | 451,490 | 172,631 | 7,336.86 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 13 | 819,278 | 51,982 | 2,209.27 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 7 | 304,774 | 88,005 | 3,740.23 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 49 | 3,631,821 | 2,510,994 | 109,738.77 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 06-111

HOBBS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5090 | MISCELLANEOUS WHOLESALERS | 28 | 648,742 | 194,517 | 8,267.01 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 13 | 2,025,820 | 1,095,991 | 46,579.66 |
| WHSL | TOT. WHOLESALE TRADE | 125 | 8,228,598 | 4,226,479 | 182,646.91 |
| 5200 | BUILDING MATERIALS | 14 | 847,419 | 701,365 | 29,808.05 |
| 5251 | HARDWARE STORES | 9 | 193,279 | 89,003 | 3,782.63 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 21 | 372,729 | 337,597 | 14,347.88 |
| 5310 | DEPARTMENT STORES | 10 | 4,435,350 | 4,422,021 | 187,935.94 |
| 5400 | RETAIL FOOD STORES | 26 | 3,497,681 | 3,316,012 | 140,930.53 |
| 5510 | MOTOR VEHICLE DEALERS | 12 | 541,058 | 402,025 | 17,086.10 |
| 5540 | GASOLINE SERVICE STATIONS | 22 | 273,479 | 139,120 | 5,912.62 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 23 | 2,628,760 | 2,240,435 | 95,218.53 |
| 5600 | APPAREL AND ACCESSORY STORES | 43 | 805,473 | 803,572 | 34,151.85 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 26 | 882,337 | 589,694 | 28,823.26 |
| 5800 | EATING AND DRINKING PLACES | 69 | 1,789,764 | 1,785,588 | 75,750.39 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 23 | 370,327 | 370,327 | 15,738.94 |
| 5910 | DRUG AND PROPRIETARY STORES | 10 | 1,753,468 | 1,734,157 | 73,701.69 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 218 | 3,345,278 | 2,582,208 | 109,741.22 |
| RETL | TOT. RETAIL TRADE | 534 | 21,955,899 | 19,722,962 | 841,847.41 |
| 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 | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 17 | 441,874 | 370,587 | 15,749.96 |
| 7200 | PERSONAL SERVICES | 114 | 520,913 | 519,630 | 22,078.72 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 83 | 587,534 | 535,228 | 22,747.22 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 70 | 608,820 | 513,510 | 21,822.18 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 75 | 803,147 | 642,230 | 27,294.80 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 17 | 113,364 | 108,785 | 4,621.52 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 59 | 1,086,650 | 1,048,916 | 44,565.16 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 25 | 289,265 | 289,265 | 12,293.81 |
| 8200 | EDUCATIONAL SERVICES | 8 | 21,879 | 21,879 | 929.88 |
| 8900 | MISCELLANEOUS SERVICES | 223 | 2,844,164 | 1,975,089 | 83,433.79 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 8 | 458,145 | 248,319 | 10,553.58 |
| SERV | TOT. SERVICES | 706 | 10,377,092 | 8,860,598 | 376,044.73 |

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TAXATION AND REVENUE DEPARTMENT
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COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 06-111

HOBBS

| 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 | 1,797 | 65,548,750 | 52,677,472 | 2,243,846.53 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 06-210

EUNICE

| 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 | 31 | 1,043,910 | 875,051 | 37,189.67 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 18 | 116,864 | 112,857 | 4,796.44 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE 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 | | | | |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 9 | 71,446 | 50,828 | 2,160.20 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 35,710 | 13,621 | 578.91 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | 8 | 63,460 | 63,460 | 2,697.08 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 12 | 133,305 | 120,449 | 5,119.10 |
| RETL | TOT. RETAIL TRADE | 42 | 724,533 | 675,805 | 28,721.74 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | 11 | 9,077 | 9,077 | 385.81 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 12 | 62,514 | 32,042 | 1,361.82 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 6 | 91,154 | 81,893 | 3,480.47 |

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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

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 06-210

EUNICE

| 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 | | | | |
| 8900 | MISCELLANEOUS SERVICES | 12 | 54,154 | 51,309 | 2,167.57 |
| SERV | TOT. SERVICES | 50 | 476,373 | 405,512 | 17,221.23 |
| | | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 159 | 2,700,319 | 2,281,800 | 96,963.43 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 06-306

JAL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 6 | 116,907 | 116,907 | 4,968.58 |
| MINE | TOT. MINING | 6 | 116,907 | 116,907 | 4,968.58 |
| 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 | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 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 | 6 | 503,488 | 246,282 | 10,466.98 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 5 | 15,961 | 4,112 | 174.79 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 13 | 83,630 | 36,290 | 1,542.34 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 5 | 290,829 | 281,630 | 11,969.31 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 24 | 56,150 | 42,510 | 1,806.69 |
| RETL | TOT. RETAIL TRADE | 52 | 690,698 | 663,901 | 28,215.82 |
| 6000 | BANKS | | | | |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 06-306

JAL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 5 | 5,176 | 5,176 | 219.99 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 5 | 54,449 | 54,268 | 2,306.42 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 6 | 11,292 | 11,292 | 479.94 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 7 | 27,204 | 11,889 | 505.30 |
| SERV | TOT. SERVICES | 38 | 189,846 | 174,350 | 7,409.91 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 135 | 1,768,565 | 1,344,349 | 57,134.86 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

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 | | | | |
| MINE | TOT. MINING | 46 | 1,529,262 | 1,483,280 | 63,231.43 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 30 | 622,312 | 464,440 | 19,738.74 |
| CONS | TOT. CONTRACT CONSTRUCTION | 44 | 1,024,568 | 864,558 | 36,743.73 |
| 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 | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 8 | 86,437 | 31,449 | 1,336.61 |
| 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 | 15 | 948,469 | 611,737 | 25,998.86 |
| 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 | 7 | 324,152 | 293,143 | 12,458.61 |
| 5090 | MISCELLANEOUS WHOLESALERS | 8 | 6,126 | 5,945 | 252.68 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 25 | 599,974 | 474,077 | 20,148.29 |
| 5200 | BUILDING MATERIALS | 6 | 268,090 | 180,264 | 7,661.23 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 10 | 743,922 | 729,950 | 31,022.90 |
| 5310 | DEPARTMENT STORES | | | | |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 06-405

LOVINGTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5400 | RETAIL FOOD STORES | 15 | 1,511,413 | 1,476,484 | 62,750.58 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 9 | 336,398 | 200,875 | 8,537.22 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 12 | 76,420 | 76,420 | 3,247.87 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 7 | 94,601 | 86,877 | 3,692.30 |
| 5800 | EATING AND DRINKING PLACES | 19 | 249,382 | 249,348 | 10,597.33 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 11 | 98,522 | 98,522 | 4,187.19 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 58 | 1,046,140 | 348,367 | 14,805.65 |
| RETL | TOT. RETAIL TRADE | 160 | 5,221,119 | 4,153,086 | 176,506.14 |
| 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 | 11 | 61,609 | 61,609 | 2,618.41 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 17 | 118,158 | 109,671 | 4,661.08 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 36 | 80,343 | 78,934 | 3,354.75 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 13 | 30,905 | 30,905 | 1,311.08 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 25 | 330,604 | 311,230 | 13,227.30 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 43 | 215,580 | 188,926 | 8,029.40 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 8 | 29,726 | 29,313 | 1,245.84 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 18 | 211,828 | 211,827 | 9,002.63 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 41 | 394,376 | 375,072 | 15,932.22 |
| SERV | TOT. SERVICES | 200 | 1,470,568 | 1,403,414 | 59,634.41 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 521 | 17,009,113 | 9,455,030 | 403,008.45 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 06-500

TATUM

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 9 | 131,889 | 124,577 | 5,294.54 |
| MINE | TOT. MINING | 9 | 131,889 | 124,577 | 5,294.54 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 5 | 44,780 | 37,731 | 1,603.58 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 7 | 119,503 | 69,785 | 2,965.88 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 6 | 474,396 | 452,005 | 19,210.25 |
| RETL | TOT. RETAIL TRADE | 21 | 665,335 | 638,822 | 27,149.99 |
| 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 | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |

REPORT NO. 080

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

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RUN DATE: 09/29/84
RUN NUMBER: 126.00

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 06-500

TATUM

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 SERV | MISCELLANEOUS SERVICES TOT. SERVICES | 18 | 106,633 | 66,116 | 2,809.94 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 71 | 1,254,672 | 1,123,303 | 47,740.44 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 06-006

RMDR LEA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 29 | 6,358,183 | 6,351,910 | 237,438.63 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 83 | 6,089,012 | 5,370,989 | 205,995.35 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 117 | 14,002,575 | 13,266,643 | 501,324.35 |
| 1500 | GENERAL BUILDING CONTRACTORS | 11 | 131,919 | 126,871 | 4,757.70 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 32 | 1,026,778 | 926,649 | 34,711.44 |
| CONS | TOT. CONTRACT CONSTRUCTION | 53 | 4,088,704 | 3,184,668 | 119,387.17 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 18 | 867,613 | 678,252 | 25,357.90 |
| 4500 | AIR TRANSPORTATION | 5 | 71,273 | 58,727 | 2,202.29 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 8 | 329,325 | 324,537 | 12,170.16 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 7 | 6,279,677 | 4,193,783 | 157,266.89 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 44 | 10,741,542 | 5,792,568 | 217,144.77 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 8 | 818,492 | 503,449 | 18,948.44 |
| 5090 | MISCELLANEOUS WHOLESALERS | 6 | 292,742 | 210,115 | 7,879.32 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 10 | 757,903 | 514,980 | 19,311.77 |
| WHSL | TOT. WHOLESALE TRADE | 29 | 1,932,926 | 1,288,161 | 48,375.11 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 181
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 06-006

RMDR LEA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5400 | RETAIL FOOD STORES | 7 | 213,046 | 98,558 | 3,695.93 |
| 5540 | GASOLINE SERVICE STATIONS | 6 | 18,993 | 18,993 | 712.22 |
| 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 | 12 | 349,477 | 347,989 | 13,049.59 |
| 5990 | MISCELLANEOUS RETAILERS | 39 | 2,925,957 | 2,683,257 | 100,622.13 |
| RETL | TOT. RETAIL TRADE | 76 | 3,652,994 | 3,271,662 | 122,687.32 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | 7 | 66,558 | 66,558 | 2,495.95 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 16 | 134,897 | 129,211 | 4,845.45 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 26 | 495,260 | 449,278 | 16,847.93 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 7 | 49,012 | 48,942 | 1,835.36 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 53 | 793,426 | 585,430 | 21,953.67 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 6 | 45,833 | 45,833 | 1,718.78 |
| SERV | TOT. SERVICES | 122 | 1,612,422 | 1,352,269 | 51,136.20 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 458 | 37,660,308 | 28,605,790 | 1,076,923.01 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 26-112

RUIDOSO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 52 | 1,010,744 | 945,562 | 51,963.17 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 51 | 596,314 | 234,562 | 12,900.97 |
| CONS | TOT. CONTRACT CONSTRUCTION | 109 | 1,759,764 | 1,320,472 | 72,583.28 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 21 | 173,066 | 151,081 | 11,025.92 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 31 | 314,757 | 238,682 | 15,844.00 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 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 | | | | |
| 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 | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 9 | 15,173 | 12,338 | 678.61 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 23 | 455,653 | 273,084 | 15,019.67 |
| 5200 | BUILDING MATERIALS | 5 | 552,670 | 280,336 | 15,418.51 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 8 | 440,139 | 433,899 | 23,864.45 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 11 | 1,325,790 | 1,286,341 | 70,748.79 |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 119,707 | 58,175 | 3,199.65 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 5 | 135,356 | 102,150 | 5,618.26 |
| 5600 | APPAREL AND ACCESSORY STORES | 28 | 261,307 | 257,651 | 14,170.85 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 13 | 385,962 | 340,752 | 18,741.40 |

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

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 26-112

RUIDOSO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5800 | EATING AND DRINKING PLACES | 40 | 762,680 | 721,961 | 40,292.11 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 110 | 839,220 | 733,492 | 40,342.19 |
| RETL | TOT. RETAIL TRADE | 238 | 5,149,999 | 4,538,348 | 250,193.54 |
| 6000 | BANKS | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 32 | 422,890 | 422,890 | 23,258.99 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 42 | 749,138 | 553,136 | 30,422.52 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 48 | 133,684 | 112,259 | 6,174.31 |
| 7200 | PERSONAL SERVICES | 44 | 104,548 | 96,464 | 5,305.58 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 19 | 62,069 | 62,069 | 3,413.81 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 11 | 43,008 | 36,372 | 2,000.50 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 18 | 41,777 | 34,106 | 1,875.89 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 17 | 197,281 | 197,281 | 10,850.50 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 8 | 93,198 | 89,889 | 4,943.93 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 51 | 189,799 | 182,394 | 10,031.68 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 5 | 28,007 | 27,535 | 1,514.44 |
| SERV | TOT. SERVICES | 229 | 1,069,192 | 1,014,189 | 55,780.56 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 686 | 10,226,573 | 8,472,943 | 469,181.85 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

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 | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 6 | 18,354 | 10,235 | 460.59 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE 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 | 5 | 207,242 | 80,024 | 3,601.11 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 7 | 19,863 | 7,246 | 326.11 |
| RETL | TOT. RETAIL TRADE | 19 | 130,428 | 116,828 | 5,257.27 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |

REPORT NO. 080

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

PAGE 185
RUN DATE: 09/29/84
RUN NUMBER: 126.00

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 26-211

CAPITAN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 SERV | MISCELLANEOUS SERVICES TOT. SERVICES | 15 | 47,244 | 45,554 | 2,049.97 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 53 | 450,921 | 269,385 | 12,122.37 |

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

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 26-307

CARRIZOZO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 AGRI | AGRICULTURAL SERVICES TOT. AGRICULTURE | | | | |
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 2700 3600 MFG- | PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING | | | | |
| 4100 4810 4830 4900 4920 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 8 | 106,204 | 90,831 | 3,913.00 |
| 5040 5090 5092 WHSL | GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 5 | 27,976 | 8,773 | 394.81 |
| 5200 5300 5400 5540 5599 5600 5800 5813 5910 5920 5990 RETL | BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 11 30 | 25,921 300,094 | 13,167 275,796 | 592.52 12,410.83 |
| 6510 FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 7200 7500 7600 7900 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES | 6 | 19,922 | 19,693 | 886.20 |

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

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 26-307

CARRIZOZO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 19 | 72,490 | 71,735 | 3,228.12 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 72 | 530,963 | 468,230 | 20,895.92 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 26-406

CORONA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 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 | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 12 | 62,143 | 51,578 | 2,321.04 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 19 | 95,599 | 70,885 | 3,188.53 |

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

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 26-501 RUIDOSO DOWNS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|--------------------|----------------------------------|---------------------------|-----------------------|
| 0700 AGRI | AGRICULTURAL SERVICES TOT. AGRICULTURE | | | | |
| 1500 1620 1700 CONS | GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 7 16 | 62,248 1,019,445 | 21,271 972,303 | 957.21 43,753.67 |
| 3200 MFG- | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TOT. MANUFACTURING | | | | |
| 4200 4810 4920 TCU- | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 6 | 147,093 | 110,114 | 4,955.16 |
| 5010 5040 5090 5092 WHSL | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 8 | 109,191 | 34,657 | 1,559.58 |
| 5200 5300 5400 5540 5599 5700 5800 5813 5920 5990 RETL | BUILDING MATERIALS 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 LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 11 26 | 173,862 750,632 | 114,098 469,138 | 5,134.45 21,111.26 |
| 6510 FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 7200 7300 7500 7600 7900 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES | 6 | 108,593 | 104,793 | 4,715.71 |

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

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BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 26-501 RUIDOSO DOWNS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 | MISCELLANEOUS SERVICES | 9 | 15,868 | 13,979 | 629.09 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 30 | 166,130 | 160,197 | 7,208.91 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 91 | 2,316,497 | 1,783,805 | 80,271.30 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 26-026 RMDR LINCOLN CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 5 | 101,820 | 15,398 | 789.15 |
| 1500 | GENERAL BUILDING CONTRACTORS | 22 | 281,179 | 252,802 | 9,480.09 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 15 | 128,980 | 17,103 | 641.39 |
| CONS | TOT. CONTRACT CONSTRUCTION | 42 | 982,588 | 808,584 | 30,321.94 |
| 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 | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 5 | 84,918 | 52,999 | 1,987.49 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 15 | 746,583 | 401,666 | 15,062.47 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 5 | 44,132 | 15,954 | 598.30 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 5 | 46,186 | 41,326 | 1,549.75 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 5 | 144,488 | 144,488 | 5,418.31 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 9 | 46,284 | 41,130 | 5,167.82 |
| 5990 | MISCELLANEOUS RETAILERS | 15 | 215,626 | 210,544 | 7,895.42 |
| RETL | TOT. RETAIL TRADE | 43 | 615,701 | 544,499 | 24,044.16 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |

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

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 26-026 RMDR LINCOLN CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 9 | 50,683 | 42,284 | 1,585.67 |
| 7200 | PERSONAL SERVICES | 5 | 8,683 | 8,683 | 325.61 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 8 | 36,169 | 35,683 | 1,338.13 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 16 | 36,996 | 36,983 | 1,386.88 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 45 | 156,641 | 147,558 | 5,533.46 |
| 9396 | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 161 | 2,680,283 | 1,952,073 | 77,039.90 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 32-032

LOS ALAMOS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 33 | 857,866 | 729,547 | 31,005.77 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 60 | 599,755 | 226,162 | 9,611.89 |
| CONS | TOT. CONTRACT CONSTRUCTION | 102 | 1,949,211 | 1,427,637 | 60,674.58 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 8 | 31,861 | 8,941 | 380.04 |
| MFG- | TOT. MANUFACTURING | 23 | 1,584,290 | 747,993 | 31,774.11 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 7 | 6,766,893 | 1,195,880 | 49,026.41 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 16 | 7,154,112 | 1,522,524 | 62,908.77 |
| 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 | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 13 | 55,480 | 7,076 | 300.75 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 30 | 333,252 | 238,844 | 10,150.87 |
| 5200 | BUILDING MATERIALS | 6 | 123,781 | 84,945 | 3,610.17 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 11 | 658,752 | 654,037 | 27,796.62 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 18 | 1,875,058 | 1,859,120 | 79,012.61 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 6 | 78,693 | 78,651 | 3,342.67 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 32-032

LOS ALAMOS

| 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 | 17 | 302,925 | 299,322 | 12,721.19 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 6 | 110,424 | 110,424 | 4,693.07 |
| 5910 | DRUG AND PROPRIETARY STORES | 6 | 207,055 | 204,253 | 8,680.79 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 80 | 1,383,521 | 947,948 | 40,287.82 |
| RETL | TOT. RETAIL TRADE | 163 | 5,311,407 | 4,793,702 | 203,732.37 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 12 | 214,199 | 155,099 | 6,591.72 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 20 | 557,515 | 274,692 | 11,674.44 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 43 | 96,557 | 96,557 | 4,103.73 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 86 | 4,918,742 | 4,864,541 | 206,606.82 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 12 | 140,050 | 130,882 | 5,562.51 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 22 | 98,058 | 79,450 | 3,376.65 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 6 | 3,799 | 3,799 | 161.49 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 61 | 900,191 | 895,998 | 38,079.96 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 7 | 62,924 | 58,954 | 2,505.56 |
| 8100 | LEGAL SERVICES | 9 | 71,744 | 71,744 | 3,049.15 |
| 8200 | EDUCATIONAL SERVICES | 15 | 53,542 | 53,542 | 2,275.59 |
| 8900 | MISCELLANEOUS SERVICES | 58 | 1,710,382 | 1,007,611 | 42,823.52 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 15 | 608,652 | 605,492 | 25,733.42 |
| SERV | TOT. SERVICES | 342 | 10,031,525 | 8,958,405 | 380,596.14 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 701 | 27,850,769 | 18,738,360 | 794,430.11 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 19-113

DEMING

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 23 | 222,240 | 199,356 | 8,472.65 |
| CONS | TOT. CONTRACT CONSTRUCTION | 35 | 366,891 | 337,892 | 14,360.43 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 16 | 292,046 | 72,128 | 3,065.45 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 10 | 170,151 | 39,026 | 1,658.62 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | 5 | 149,563 | 149,563 | 6,356.45 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 24 | 1,489,607 | 1,125,969 | 47,184.36 |
| 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 | 11 | 22,067 | 15,913 | 676.33 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 5 | 225,121 | 221,002 | 9,392.63 |
| WHSL | TOT. WHOLESALE TRADE | 22 | 367,106 | 281,418 | 11,960.30 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 915,414 | 860,617 | 36,576.25 |
| 5310 | DEPARTMENT STORES | 5 | 610,275 | 609,979 | 25,924.14 |
| 5400 | RETAIL FOOD STORES | 15 | 979,980 | 955,491 | 40,608.41 |
| 5510 | MOTOR VEHICLE DEALERS | 5 | 50,282 | 45,240 | 1,922.72 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 19-113

DEMING

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5540 | GASOLINE SERVICE STATIONS | 21 | 78,288 | 68,538 | 2,912.88 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 7 | 165,100 | 129,112 | 5,487.29 |
| 5600 | APPAREL AND ACCESSORY STORES | 6 | 84,776 | 84,154 | 3,576.54 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 9 | 183,770 | 179,309 | 7,620.64 |
| 5800 | EATING AND DRINKING PLACES | 16 | 321,223 | 297,902 | 12,660.84 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 21 | 199,295 | 199,237 | 8,467.58 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 48 | 207,131 | 159,050 | 6,759.64 |
| RETL | TOT. RETAIL TRADE | 172 | 4,410,253 | 4,089,075 | 173,785.75 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 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 | 20 | 210,326 | 190,544 | 8,093.11 |
| 7200 | PERSONAL SERVICES | 23 | 66,888 | 65,103 | 2,762.84 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 18 | 125,165 | 109,910 | 4,671.21 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 20 | 77,479 | 75,699 | 3,217.24 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 26 | 86,956 | 86,618 | 3,469.04 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 5 | 12,448 | 12,233 | 519.91 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 13 | 190,628 | 190,628 | 8,101.72 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 6 | 35,790 | 35,790 | 1,521.08 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 25 | 49,808 | 48,748 | 2,071.85 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 162 | 858,770 | 818,405 | 34,560.98 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 445 | 8,207,498 | 7,044,783 | 298,512.75 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 19-212

COLUMBUS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 3900 MFG- | MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | | | | |
| 4900 TCU- | ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| RETL | TOT. RETAIL TRADE | 5 | 18,983 | 18,983 | 806.80 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 11 | 38,451 | 35,491 | 1,508.38 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

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 | | | | |
| 1200 | COAL | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 8 | 372,127 | 285,866 | 10,719.98 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 11 | 38,790 | 34,973 | 1,311.49 |
| CONS | TOT. CONTRACT CONSTRUCTION | 26 | 762,327 | 534,678 | 20,050.44 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 5 | 5,050 | 2,816 | 105.60 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 5 | 55,945 | 13,269 | 497.62 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 12 | 612,250 | 526,286 | 19,735.74 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 5 | 80,645 | 34,895 | 1,308.58 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 11 | 1,053,817 | 181,692 | 6,813.45 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 5 | 957,062 | 64,729 | 2,427.38 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 6 | 111,757 | 111,731 | 4,189.93 |
| 5990 | MISCELLANEOUS RETAILERS | 8 | 121,018 | 120,800 | 4,530.03 |
| RETL | TOT. RETAIL TRADE | 25 | 1,220,080 | 315,587 | 11,834.55 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 19-019 RMDR LUNA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 10 | 41,379 | 39,641 | 1,486.57 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 5 | 21,758 | 12,137 | 455.17 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 8900 | MISCELLANEOUS SERVICES | 7 | 11,628 | 8,925 | 334.72 |
| SERV | TOT. SERVICES | 27 | 91,121 | 77,059 | 2,889.76 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 111 | 3,959,720 | 1,821,723 | 68,314.64 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

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 | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 33 | 281,910 | 175,720 | 8,127.05 |
| CONS | TOT. CONTRACT CONSTRUCTION | 65 | 1,207,702 | 1,066,159 | 48,983.01 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 9 | 255,448 | 21,455 | 992.33 |
| MFG- | TOT. MANUFACTURING | 22 | 1,771,936 | 399,164 | 18,461.37 |
| 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 | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 9 | 646,441 | 391 | 18.12 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 36 | 2,476,686 | 102,719 | 4,750.79 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 5 | 305,885 | 235,860 | 10,908.53 |
| WHSL | TOT. WHOLESALE TRADE | 63 | 3,711,567 | 490,815 | 22,700.29 |
| 5200 | BUILDING MATERIALS | 5 | 943,848 | 495,399 | 22,912.22 |
| 5251 | HARDWARE STORES | | | | |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 13-114

GALLUP

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 17 | 1,306,240 | 1,280,542 | 59,225.09 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 36 | 5,501,301 | 4,782,117 | 221,171.08 |
| 5510 | MOTOR VEHICLE DEALERS | 9 | 529,059 | 316,396 | 14,633.35 |
| 5540 | GASOLINE SERVICE STATIONS | 36 | 1,581,867 | 422,228 | 19,523.63 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 13 | 613,840 | 438,115 | 20,262.84 |
| 5600 | APPAREL AND ACCESSORY STORES | 21 | 677,177 | 676,683 | 31,296.64 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 13 | 648,715 | 602,130 | 27,848.51 |
| 5800 | EATING AND DRINKING PLACES | 60 | 1,775,308 | 1,774,372 | 139,034.93 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 35 | 1,031,391 | 1,031,391 | 47,701.85 |
| 5910 | DRUG AND PROPRIETARY STORES | 6 | 693,878 | 672,599 | 31,107.73 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 133 | 1,663,260 | 1,190,416 | 54,952.79 |
| RETL | TOT. RETAIL TRADE | 392 | 18,547,446 | 15,152,328 | 757,655.14 |
| 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 | 5 | 149,947 | 149,947 | 6,935.10 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 13 | 226,076 | 86,640 | 4,007.13 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 26 | 518,260 | 374,378 | 17,315.01 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 29 | 687,632 | 591,848 | 27,373.00 |
| 7200 | PERSONAL SERVICES | 49 | 378,748 | 328,518 | 15,193.18 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 32 | 216,518 | 176,396 | 8,158.35 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 44 | 417,061 | 356,316 | 16,479.62 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 28 | 158,018 | 138,949 | 6,426.40 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 5 | 57,013 | 57,013 | 2,636.89 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 36 | 436,770 | 422,571 | 19,543.66 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 9 | 369,923 | 241,403 | 11,164.91 |
| 8100 | LEGAL SERVICES | 10 | 126,668 | 126,668 | 5,858.43 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 52 | 388,720 | 355,132 | 16,424.75 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 302 | 3,369,838 | 2,923,089 | 135,191.73 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 892 | 31,249,361 | 22,102,332 | 1,076,461.97 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 13-013 RMDR MCKINLEY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 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 | 14 | 6,698,648 | 6,487,241 | 265,909.46 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 28 | 4,018,538 | 3,674,835 | 151,586.95 |
| CONS | TOT. CONTRACT CONSTRUCTION | 49 | 12,274,134 | 11,683,091 | 480,238.28 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 7 | 1,284,706 | 1,283,355 | 52,938.43 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 7 | 2,524,125 | 1,550,107 | 63,930.79 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 17 | 12,682,069 | 2,183,145 | 89,944.60 |
| 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 | 14 | 518,015 | 325,344 | 13,362.86 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 19 | 886,975 | 448,928 | 18,518.31 |
| 5400 | RETAIL FOOD STORES | 11 | 668,820 | 557,993 | 23,017.23 |
| 5540 | GASOLINE SERVICE STATIONS | 12 | 512,408 | 64,760 | 2,671.36 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 6 | 104,998 | 86,005 | 3,547.72 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 9 | 116,787 | 116,787 | 4,817.51 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 44 | 12,277,040 | 10,132,097 | 417,930.72 |
| RETL | TOT. RETAIL TRADE | 111 | 15,053,603 | 11,565,809 | 477,070.62 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 13-013 RMDR MCKINLEY 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 | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 15 | 90,084 | 78,663 | 3,244.89 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 9 | 125,573 | 124,551 | 5,128.62 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 20 | 37,563 | 33,481 | 1,381.14 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 52 | 274,287 | 257,540 | 10,614.49 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 258 | 44,805,609 | 30,010,062 | 1,236,030.02 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 30-115

WAGON MOUND

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 6 | 25,087 | 25,087 | 1,110.10 |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 11 | 33,883 | 33,842 | 1,504.07 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 19 | 63,368 | 53,941 | 2,408.51 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 30-030 RMDR MORA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1094 | URANIUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 13 | 94,469 | 88,359 | 3,313.48 |
| CONS | TOT. CONTRACT CONSTRUCTION | 18 | 189,189 | 183,079 | 6,865.47 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 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 | 7 | 119,093 | 96,622 | 3,623.34 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 5 | 1,152 | 1,050 | 39.38 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 10 | 252,070 | 58,928 | 2,209.82 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 8 | 17,414 | 16,914 | 634.28 |
| 5400 | RETAIL FOOD STORES | 7 | 92,813 | 85,331 | 3,199.93 |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 16,369 | 8,911 | 334.19 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 12 | 22,264 | 22,264 | 829.90 |
| 5990 | MISCELLANEOUS RETAILERS | 11 | 22,967 | 22,724 | 852.20 |
| RETL | TOT. RETAIL TRADE | 50 | 179,404 | 162,579 | 6,091.71 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 6 | 14,631 | 13,574 | 509.05 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 20 | 49,078 | 47,812 | 1,793.00 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 206
RUN DATE: 09/29/84
RUN NUMBER: 126.00

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 30-030 RMDR MORA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9100 GOVT | FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 113 | 812,682 | 566,581 | 21,241.80 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

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 | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 60 | 1,573,629 | 869,338 | 38,987.84 |
| CONS | TOT. CONTRACT CONSTRUCTION | 115 | 3,887,372 | 2,666,395 | 119,661.39 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 5 | 23,950 | 15,871 | 714.24 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 6 | 208,899 | 144,441 | 6,482.99 |
| 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 | 11 | 41,342 | 21,559 | 957.87 |
| MFG- | TOT. MANUFACTURING | 34 | 3,119,517 | 238,079 | 10,684.39 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 19 | 198,013 | 58,576 | 2,627.84 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 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 | 37 | 1,709,403 | 1,043,294 | 44,696.51 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 5 | 218,217 | 99,286 | 4,467.90 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 6 | 705,342 | 162,716 | 7,322.25 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 14 | 113,426 | 61,440 | 2,764.84 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 30 | 1,428,069 | 349,691 | 15,736.11 |
| 5200 | BUILDING MATERIALS | 8 | 854,761 | 416,939 | 18,762.25 |
| 5251 | HARDWARE STORES | | | | |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 15-116

ALAMOGORDO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 17 | 1,146,356 | 1,131,970 | 50,938.43 |
| 5310 | DEPARTMENT STORES | 6 | 1,518,833 | 1,513,247 | 68,096.15 |
| 5400 | RETAIL FOOD STORES | 37 | 3,231,768 | 2,880,429 | 129,550.55 |
| 5510 | MOTOR VEHICLE DEALERS | 8 | 255,955 | 182,929 | 8,231.84 |
| 5540 | GASOLINE SERVICE STATIONS | 22 | 655,539 | 277,168 | 12,472.56 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 11 | 256,252 | 220,182 | 9,908.22 |
| 5600 | APPAREL AND ACCESSORY STORES | 31 | 476,767 | 475,479 | 21,396.59 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 30 | 735,983 | 667,136 | 29,780.91 |
| 5800 | EATING AND DRINKING PLACES | 52 | 1,232,406 | 1,158,811 | 52,104.58 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 15 | 341,584 | 340,620 | 15,327.93 |
| 5910 | DRUG AND PROPRIETARY STORES | 6 | 339,735 | 315,126 | 14,180.68 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 144 | 1,325,821 | 1,025,414 | 52,303.65 |
| RETL | TOT. RETAIL TRADE | 396 | 12,946,390 | 11,080,559 | 504,433.99 |
| 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 | 5 | 118,372 | 118,372 | 5,326.76 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 25 | 274,573 | 268,713 | 12,092.13 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 38 | 462,721 | 440,809 | 19,836.47 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 27 | 436,048 | 254,146 | 11,436.61 |
| 7200 | PERSONAL SERVICES | 71 | 323,952 | 319,133 | 14,348.51 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 43 | 179,132 | 155,858 | 6,988.04 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 42 | 267,923 | 242,042 | 10,736.97 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 36 | 195,299 | 147,983 | 6,533.71 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 16 | 32,807 | 32,807 | 1,459.92 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 41 | 632,202 | 619,624 | 27,883.10 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 11 | 111,384 | 102,126 | 4,591.71 |
| 8100 | LEGAL SERVICES | 15 | 176,081 | 176,081 | 7,923.66 |
| 8200 | EDUCATIONAL SERVICES | 6 | 29,359 | 29,359 | 1,320.71 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 76 | 542,848 | 485,537 | 21,632.63 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 6 | 103,503 | 92,199 | 4,148.98 |
| SERV | TOT. SERVICES | 399 | 3,162,701 | 2,789,059 | 123,232.14 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |

REPORT NO. 080

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

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RUN NUMBER: 126.00

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 15-116 ALAMOGORDO

| 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 | 1,063 | 26,964,510 | 18,757,299 | 845,004.47 |

TAXATION AND REVENUE DEPARTMENT
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COMBINED REVENUE SYSTEMPAGE 210
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RUN NUMBER: 126.00* REQUEST *
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 15-213

CLOUDCROFT

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 7 | 11,311 | 7,978 | 359.02 |
| CONS | TOT. CONTRACT CONSTRUCTION | 12 | 43,946 | 38,280 | 1,722.62 |
| 2300 | APPAREL AND TEXTILE MILL 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 | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 7 | 87,535 | 76,272 | 3,331.12 |
| 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 | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 6 | 52,289 | 49,890 | 2,245.05 |
| RETL | TOT. RETAIL TRADE | 22 | 132,995 | 129,500 | 5,795.47 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 6 | 55,315 | 55,315 | 2,489.21 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 10 | 123,308 | 123,308 | 5,548.90 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |

REPORT NO. 080

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

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RUN NUMBER: 126.00

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 15-213 CLOUDCROFT

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 22 | 156,215 | 156,067 | 7,023.05 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 78 | 511,741 | 471,668 | 21,091.97 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 15-308

TULAROSA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 16 | 64,531 | 27,644 | 1,233.90 |
| CONS | TOT. CONTRACT CONSTRUCTION | 21 | 162,950 | 121,113 | 5,440.00 |
| 2400 | LUMBER, WOOD AND PAPER 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 | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 7 | 73,739 | 67,129 | 2,848.65 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 7 | 78,242 | 78,242 | 3,520.90 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 11 | 115,796 | 93,619 | 4,212.86 |
| RETL | TOT. RETAIL TRADE | 32 | 535,614 | 427,423 | 19,234.07 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |

REPORT NO. 080

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

PAGE 213
RUN DATE: 09/29/84
RUN NUMBER: 126.00

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 15-308

TULAROSA

| 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 | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 14 | 49,961 | 47,542 | 2,139.41 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 82 | 989,809 | 766,424 | 34,306.85 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 15-015 RMDR OTERO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 31 | 1,103,073 | 1,080,364 | 40,513.68 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 37 | 606,313 | 177,543 | 6,647.34 |
| CONS | TOT. CONTRACT CONSTRUCTION | 78 | 2,800,251 | 2,180,193 | 81,746.72 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 6 | 200,175 | 193,724 | 7,264.65 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 11 | 80,377 | 15,782 | 591.87 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 5 | 208,666 | 192,022 | 7,200.84 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 27 | 761,265 | 291,180 | 10,919.29 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 5 | 21,606 | 13,092 | 490.97 |
| WHSL | TOT. WHOLESALE TRADE | 13 | 164,243 | 81,125 | 3,042.22 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 10,503 | 10,503 | 393.88 |
| 5400 | RETAIL FOOD STORES | 7 | 79,043 | 75,109 | 2,816.61 |
| 5540 | GASOLINE SERVICE STATIONS | 5 | 25,088 | 13,954 | 523.28 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 9 | 152,990 | 150,869 | 5,657.60 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 14 | 98,227 | 98,227 | 3,683.50 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 15-015 RMDR OTERO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5990 | MISCELLANEOUS RETAILERS | 47 | 188,929 | 163,818 | 6,143.19 |
| RETL | TOT. RETAIL TRADE | 96 | 588,363 | 546,063 | 20,477.36 |
| 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 | 7 | 13,227 | 4,005 | 150.20 |
| 7200 | PERSONAL SERVICES | 10 | 37,481 | 33,980 | 1,274.26 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 10 | 814,203 | 807,763 | 30,291.13 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 10 | 68,642 | 65,814 | 2,468.05 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 9 | 541,661 | 535,292 | 20,073.46 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 6 | 4,641 | 4,641 | 174.06 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 25 | 96,084 | 93,800 | 3,517.54 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 92 | 3,384,082 | 3,353,436 | 125,753.92 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 319 | 7,988,864 | 6,722,024 | 252,065.42 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 10-117 TUCUMCARI

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|------------------------------------|---|---|--|
| 0700 AGRI | AGRICULTURAL SERVICES TOT. AGRICULTURE | | | | |
| 1500 1610 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 25 42 | 471,366 734,894 | 189,969 441,249 | 9,260.99 21,504.72 |
| 2010 2700 2900 3700 3900 MFG- | MEAT PACKING AND OTHER MEAT PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 6 | 756,589 | 29,360 | 1,431.34 |
| 4000 4200 4500 4810 4830 4900 4920 TCU- | RAILROAD TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 12 | 552,241 | 511,095 | 23,624.54 |
| 5010 5040 5070 5090 5092 WHSL | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 8 17 | 41,182 805,220 | 14,094 102,611 | 687.12 5,002.28 |
| 5200 5252 5300 5310 5400 5510 5540 5592 5599 5600 5700 5800 | BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES | 6 7 11 19 9 6 23 | 446,074 535,812 921,355 227,174 56,788 25,378 616,247 | 439,667 532,227 904,279 201,187 56,661 25,219 614,253 | 21,433.81 25,946.07 44,083.65 9,807.91 2,762.26 1,229.46 29,874.21 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 10-117

TUCUMCARI

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 14 | 240,755 | 240,703 | 11,606.76 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 34 | 171,010 | 86,739 | 4,226.80 |
| RETL | TOT. RETAIL TRADE | 151 | 3,885,246 | 3,691,027 | 179,737.72 |
| 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 | 5 | 12,526 | 12,526 | 610.66 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 10 | 48,373 | 48,373 | 2,358.22 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 33 | 552,559 | 528,497 | 25,764.27 |
| 7200 | PERSONAL SERVICES | 15 | 60,609 | 60,251 | 2,929.69 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 19 | 47,831 | 47,531 | 2,317.18 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 18 | 60,235 | 53,539 | 2,610.04 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 17 | 76,712 | 64,608 | 3,149.65 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 12 | 118,553 | 118,553 | 5,779.51 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 6 | 96,231 | 96,231 | 4,687.58 |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 16 | 74,196 | 74,196 | 3,616.57 |
| SERV | TOT. SERVICES | 145 | 1,131,429 | 1,087,602 | 53,007.15 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 389 | 8,392,892 | 5,978,105 | 289,921.71 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 10-214 SAN JON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|--------------------|----------------------------------|---------------------------|----------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4810 4900 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5070 5092 WHSL | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | | | | |
| 5300 5540 5599 5813 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 10 18 | 31,124 51,957 | 31,065 51,433 | 1,476.95 2,469.89 |
| 7000 7200 7500 7600 SERV | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES TOT. SERVICES | 7 | 17,072 | 17,072 | 832.28 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 32 | 822,067 | 133,893 | 6,489.85 |

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

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 10-309

LOGAN

| 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 | | | | |
| 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 | | | | |
| 5251 | HARDWARE STORES | | | | |
| 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 | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 7 | 125,638 | 109,263 | 5,053.43 |
| RETL | TOT. RETAIL TRADE | 25 | 275,352 | 256,187 | 11,848.68 |
| 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 | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 5 | 3,954 | 3,954 | 182.90 |
| SERV | TOT. SERVICES | 19 | 50,587 | 49,540 | 2,291.27 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 54 | 628,870 | 506,056 | 23,405.06 |

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

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 10-407 HOUSE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 7 | 113,814 | 67,137 | 3,105.09 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 13 | 160,516 | 99,437 | 4,598.99 |

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

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 10-010 RMDR QUAY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 5 | 549,550 | 547,663 | 22,591.12 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 11 | 777,034 | 721,053 | 29,743.48 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 5 | 42,449 | 42,449 | 1,743.91 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 14 | 238,328 | 216,069 | 8,880.88 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 5 | 883,351 | 63,127 | 2,604.02 |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 5 | 26,753 | 14,631 | 603.56 |
| RETL | TOT. RETAIL TRADE | 21 | 1,029,346 | 162,683 | 6,710.67 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 5 | 130,990 | 130,990 | 5,242.57 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 5 | 17,821 | 17,000 | 701.26 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |

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

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 10-010 RMDR QUAY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8910 SERV | ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES | 20 | 176,617 | 175,797 | 7,090.87 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 75 | 2,435,378 | 1,424,936 | 58,585.88 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 17-118

CHAMA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|--------------------------|---|---|---|
| 0800 AGRI | FORESTRY AND FISHERIES TOT. AGRICULTURE | | | | |
| 1389 MINE | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING | | | | |
| 1500 1700 CONS | GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 7 | 16,621 | 8,473 | 402.48 |
| 2000 MFG- | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS TOT. MANUFACTURING | | | | |
| 4200 4810 4900 4920 TCU- | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 7 | 127,335 | 68,881 | 3,271.86 |
| 5020 5040 5090 5092 WHSL | DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 7 | 111,921 | 11,556 | 548.92 |
| 5200 5251 5300 5400 5540 5599 5800 5813 5910 5920 5990 RETL | BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 9 9 43 | 22,741 37,384 48,196 357,401 | 22,741 37,243 44,015 333,532 | 1,080.22 1,769.04 2,090.73 15,842.76 |
| 6000 6100 FIRE | BANKS 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 | 5 5 | 11,421 7,607 | 10,921 7,607 | 518.76 361.38 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 17-118

CHAMA

| 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 | 5 | 10,997 | 7,950 | 377.65 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 8 | 50,319 | 21,042 | 999.54 |
| SERV | TOT. SERVICES | 30 | 115,078 | 82,085 | 3,899.06 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 100 | 933,333 | 515,048 | 24,464.80 |

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

BUSINESS ACTIVITY REPORTED IN MAY, 1984

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

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 14 | 718,712 | 686,948 | 32,630.04 |
| 1700 | SPECIAL TRADE CONTRACTORS | 22 | 194,202 | 64,319 | 3,055.19 |
| CONS | TOT. CONTRACT CONSTRUCTION | 36 | 912,915 | 751,267 | 35,685.23 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 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 | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 9 | 489,713 | 377,496 | 17,931.10 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 9 | 10,390 | 3,208 | 152.38 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 15 | 55,777 | 19,060 | 905.35 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 11 | 961,329 | 881,625 | 41,877.22 |
| 5310 | DEPARTMENT STORES | 5 | 364,753 | 364,753 | 17,325.78 |
| 5400 | RETAIL FOOD STORES | 14 | 1,181,261 | 1,161,021 | 55,148.51 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 10 | 381,121 | 105,078 | 4,991.25 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 5 | 50,832 | 50,687 | 2,407.64 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 13 | 236,798 | 236,760 | 11,246.13 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 10 | 116,978 | 116,978 | 5,553.48 |
| 5910 | DRUG AND PROPRIETARY STORES | 16 | 284,132 | 229,432 | 10,778.80 |
| 5920 | PACKAGE LIQUOR STORES | | | | |

* REQUEST *

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

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

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5990 | MISCELLANEOUS RETAILERS | 36 | 269,354 | 236,382 | 11,228.18 |
| RETL | TOT. RETAIL TRADE | 139 | 4,549,329 | 3,702,305 | 175,737.29 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 9 | 394,527 | 358,028 | 17,006.35 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 14 | 44,414 | 42,316 | 2,010.06 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 19 | 93,722 | 92,232 | 4,375.33 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 19 | 89,965 | 83,821 | 3,981.55 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 6 | 36,861 | 23,187 | 1,101.38 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 5 | 41,834 | 41,834 | 1,987.16 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 30 | 355,663 | 350,671 | 16,656.89 |
| 8100 | LEGAL SERVICES | 5 | 14,887 | 14,887 | 707.16 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 22 | 80,564 | 61,814 | 2,899.44 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 127 | 848,614 | 801,465 | 38,027.15 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 344 | 7,383,050 | 6,105,707 | 289,856.36 |

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RUN NUMBER: 126.00* REQUEST *
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

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 | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 17 | 295,945 | 262,299 | 10,531.98 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 22 | 737,114 | 703,467 | 28,178.72 |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 20 | 342,426 | 309,848 | 12,393.97 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 39 | 209,058 | 169,978 | 6,799.13 |
| CONS | TOT. CONTRACT CONSTRUCTION | 69 | 1,132,239 | 1,008,348 | 40,333.94 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 12 | 75,121 | 19,369 | 774.76 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 8 | 73,702 | 5,131 | 205.24 |
| 3900 | MISCELLANEOUS MANUFACTURING | 26 | 173,319 | 40,629 | 1,625.15 |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 5 | 27,898 | 27,898 | 1,115.93 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6 | 18,001 | 6,505 | 260.21 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 19 | 991,304 | 627,326 | 25,093.04 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 9 | 9,490 | 9,079 | 363.18 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 14 | 72,750 | 9,876 | 395.05 |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 17 | 129,438 | 122,231 | 4,889.25 |
| 5400 | RETAIL FOOD STORES | 11 | 63,483 | 47,719 | 1,908.80 |
| 5540 | GASOLINE SERVICE STATIONS | 12 | 14,866 | 14,866 | 594.65 |

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

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 17-017 RMDR RIO ARRIBA 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 | | | | |
| 5800 | EATING AND DRINKING PLACES | 5 | 35,993 | 35,159 | 1,406.38 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 39 | 232,302 | 232,302 | 9,292.07 |
| 5920 | PACKAGE LIQUOR STORES | 5 | 29,488 | 24,082 | 963.27 |
| 5990 | MISCELLANEOUS RETAILERS | 46 | 327,576 | 304,246 | 12,059.81 |
| RETL | TOT. RETAIL TRADE | 144 | 1,554,162 | 1,148,152 | 45,816.05 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 7 | 41,612 | 14,934 | 939.08 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 7 | 21,014 | 21,014 | 840.57 |
| 7200 | PERSONAL SERVICES | 8 | 14,236 | 14,236 | 607.17 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 9 | 22,886 | 20,626 | 825.07 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 7 | 24,836 | 22,919 | 916.79 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 6 | 10,298 | 10,298 | 411.95 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 18 | 43,850 | 39,071 | 1,562.88 |
| SERV | TOT. SERVICES | 65 | 154,678 | 145,723 | 5,866.67 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 373 | 4,885,627 | 3,707,698 | 148,617.24 |

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

BUSINESS ACTIVITY REPORTED IN MAY, 1984

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 | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 15 | 254,979 | 217,452 | 10,057.17 |
| 1700 | SPECIAL TRADE CONTRACTORS | 20 | 122,286 | 55,754 | 2,578.66 |
| CONS | TOT. CONTRACT CONSTRUCTION | 35 | 377,266 | 273,207 | 12,635.83 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 12 | 3,274,881 | 433,544 | 20,051.46 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 5 | 425,142 | 54,092 | 2,501.78 |
| 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 | 15 | 1,132,714 | 645,406 | 28,647.93 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 13 | 40,146 | 38,857 | 1,795.11 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 23 | 781,309 | 199,755 | 9,236.67 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 271,225 | 268,784 | 12,431.28 |
| 5310 | DEPARTMENT STORES | 5 | 233,740 | 232,398 | 10,748.43 |
| 5400 | RETAIL FOOD STORES | 14 | 1,253,809 | 1,235,930 | 57,160.35 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 14 | 497,417 | 208,762 | 9,655.24 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 6 | 68,413 | 67,999 | 3,144.98 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 11 | 239,211 | 153,554 | 7,101.91 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 11-119

PORTALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5800 | EATING AND DRINKING PLACES | 24 | 843,378 | 744,268 | 34,109.60 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | 6 | 243,352 | 220,994 | 10,220.99 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 43 | 971,131 | 188,192 | 8,702.12 |
| RETL | TOT. RETAIL TRADE | 147 | 5,364,037 | 3,967,512 | 182,961.51 |
| 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 | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 7 | 76,989 | 76,797 | 3,551.14 |
| 7200 | PERSONAL SERVICES | 26 | 103,511 | 103,109 | 4,768.81 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 8 | 57,568 | 57,568 | 2,662.56 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 17 | 67,913 | 67,236 | 3,103.55 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 13 | 80,931 | 36,485 | 1,687.45 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 5 | 20,995 | 20,995 | 971.02 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 17 | 211,348 | 209,160 | 9,673.67 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 28 | 113,892 | 112,247 | 5,191.44 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 131 | 827,883 | 778,333 | 35,991.02 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 378 | 11,911,275 | 6,450,940 | 296,607.87 |

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

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 11-216

ELIDA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 7 | 35,125 | 30,803 | 1,347.52 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 10 | 66,379 | 43,950 | 1,922.85 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 5 | 8,077 | 8,017 | 350.13 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 12 | 18,241 | 18,181 | 794.81 |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 29 | 119,745 | 92,935 | 4,065.18 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 11-310

DORA

| 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 | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| RETL | TOT. RETAIL TRADE | 6 | 5,571 | 5,571 | 257.07 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 14 | 84,044 | 78,999 | 3,653.14 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

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 | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| RETL | TOT. RETAIL TRADE | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 8 | 27,436 | 24,343 | 1,065.04 |

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

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 11-502 FLOYD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 CONS | GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5300 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES TOT. RETAIL TRADE | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 7 | 35,751 | 32,959 | 1,441.96 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 11-011 RMDR ROOSEVELT CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 10 | 340,469 | 339,229 | 13,145.13 |
| 1500 | GENERAL BUILDING CONTRACTORS | 5 | 274,134 | 130,367 | 5,051.73 |
| 1700 | SPECIAL TRADE CONTRACTORS | 12 | 200,538 | 200,349 | 7,758.54 |
| CONS | TOT. CONTRACT CONSTRUCTION | 17 | 474,672 | 330,716 | 12,810.27 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 6 | 131,053 | 86,284 | 3,327.45 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 15 | 1,470,526 | 698,643 | 27,056.34 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 6 | 213,893 | 111,242 | 4,310.65 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 8 | 87,347 | 69,601 | 2,697.04 |
| RETL | TOT. RETAIL TRADE | 22 | 297,346 | 186,671 | 7,233.54 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 5 | 10,793 | 9,153 | 354.73 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 5 | 151,277 | 142,877 | 5,536.50 |

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TAXATION AND REVENUE DEPARTMENT
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LOCATION : 11-011 RMDR ROOSEVELT CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8910 SERV | ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES | 19 | 179,310 | 168,567 | 6,531.99 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 95 | 3,497,327 | 1,872,762 | 72,548.45 |

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STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM* REQUEST *
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 29-120

BERNALILLO

| 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 | 16 | 774,242 | 470,247 | 21,748.92 |
| 3200 3600 3900 MFG- | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 12 | 389,461 | 243,726 | 11,272.37 |
| 4810 4830 4900 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5020 5040 5070 5080 5090 WHSL | DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | 10 | 172,528 | 41,055- | 1,898.83- |
| 5251 5300 5400 5540 5599 5600 5800 5813 5910 5920 5990 RETL | HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 8 5 9 5 8 44 | 38,135 220,175 96,107 79,890 28,576 685,616 | 37,864 196,657 96,107 79,890 12,823 517,171 | 1,750.15 9,095.40 4,444.96 3,694.92 593.07 23,918.12 |
| 6000 6100 6510 FIRE | BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | 6 | 45,234 | 45,234 | 2,092.10 |

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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

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 29-120

BERNALILLO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7200 | PERSONAL SERVICES | 7 | 37,519 | 4,426 | 204.74 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 13 | 60,311 | 54,440 | 2,514.78 |
| SERV | TOT. SERVICES | 30 | 121,791 | 78,423 | 3,624.01 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 125 | 2,411,528 | 1,516,736 | 69,925.55 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 29-217

JEMEZ SPRINGS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 CONS | GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 2700 MFG- | PRINTING AND PUBLISHING TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5090 WHSL | MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 5 | 43,555 | 30,027 | 1,388.80 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| SERV | TOT. SERVICES | 6 | 5,459 | 4,556 | 210.75 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 19 | 107,576 | 78,499 | 3,630.61 |

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: 126.00

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 29-311

CUBA

| 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 | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 8 | 71,613 | 44,544 | 2,060.20 |
| 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 | 11 | 96,753 | 2,331 | 107.84 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 97,334 | 37,107 | 1,716.22 |
| 5400 | RETAIL FOOD STORES | 5 | 178,947 | 164,745 | 7,619.49 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 5 | 51,773 | 51,773 | 2,394.50 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 5 | 8,850 | 7,862 | 363.63 |
| RETL | TOT. RETAIL TRADE | 34 | 474,403 | 365,082 | 16,885.06 |
| 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 | 7 | 27,458 | 24,899 | 1,143.67 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 21 | 55,919 | 53,360 | 2,460.01 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 29-311

CUBA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 9393 GOVT | LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 82 | 731,082 | 494,201 | 22,848.91 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 29-409

SAN YSIDRO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 12 | 123,758 | 112,155 | 5,187.20 |

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

BUSINESS ACTIVITY REPORTED IN MAY, 1984

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 | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 23 | 207,880 | 53,263 | 2,463.43 |
| CONS | TOT. CONTRACT CONSTRUCTION | 32 | 669,194 | 507,621 | 23,477.51 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 5 | 13,039 | 1,630 | 75.41 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 15 | 35,414 | 10,851 | 497.84 |
| 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 | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 8 | 25,614 | 25,614 | 1,184.66 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 10 | 40,131 | 36,278 | 1,664.15 |
| RETL | TOT. RETAIL TRADE | 31 | 473,912 | 271,873 | 12,560.43 |
| 6000 | BANKS | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 10 | 42,132 | 42,132 | 1,948.63 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 29-504

CORRALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 7 | 41,619 | 36,970 | 1,709.86 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 5 | 17,155 | 15,769 | 718.88 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 5 | 1,894 | 276 | 12.77 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 12 | 100,479 | 33,002 | 1,526.37 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 38 | 186,619 | 110,177 | 5,085.24 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 144 | 1,591,622 | 1,116,426 | 51,573.62 |

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

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

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 | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 39 | 1,180,482 | 38,929 | 1,800.50 |
| CONS | TOT. CONTRACT CONSTRUCTION | 66 | 2,488,778 | 1,101,703 | 50,953.60 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 8 | 909,456 | 25,728 | 1,189.92 |
| MFG- | TOT. MANUFACTURING | 21 | 1,472,410 | 69,585 | 3,218.32 |
| 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 | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 14 | 115,671 | 27,878 | 1,285.94 |
| 5200 | BUILDING MATERIALS | 6 | 163,046 | 118,627 | 5,486.54 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 102,265 | 101,105 | 4,676.15 |
| 5400 | RETAIL FOOD STORES | 5 | 807,598 | 788,984 | 36,490.53 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 11 | 197,310 | 193,282 | 8,938.10 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 213,631 | 213,631 | 9,880.46 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 37 | 132,495 | 116,965 | 5,398.26 |
| RETL | TOT. RETAIL TRADE | 80 | 1,696,943 | 1,607,320 | 74,325.93 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 29-524

RIO RANCHO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 7 | 95,614 | 95,614 | 4,417.75 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 16 | 3,741,565 | 3,711,128 | 171,635.30 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 15 | 78,499 | 32,601 | 1,507.85 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 16 | 47,756 | 26,303 | 1,166.20 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 9 | 39,292 | 39,022 | 1,804.81 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 8 | 22,844 | 12,044 | 557.04 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 11 | 71,361 | 71,018 | 3,284.60 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 20 | 152,693 | 89,884 | 4,157.18 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 96 | 653,199 | 408,006 | 18,819.95 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 308 | 11,384,133 | 8,128,979 | 375,615.02 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 29-029 RMDR SANDOVAL CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 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 | 8 | 146,758 | 96,991 | 4,000.93 |
| 1500 | GENERAL BUILDING CONTRACTORS | 23 | 235,559 | 205,909 | 8,493.78 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 22 | 330,905 | 55,023 | 2,269.72 |
| CONS | TOT. CONTRACT CONSTRUCTION | 51 | 1,080,050 | 738,329 | 30,456.12 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 13 | 599,783 | 51,204 | 2,109.07 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 7 | 74,460 | 74,460 | 2,989.31 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 6 | 402,375 | 361,626 | 14,917.08 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 19 | 515,833 | 467,140 | 19,187.36 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 8 | 35,665 | 18,470 | 761.93 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 9 | 181,754 | 169,351 | 6,985.74 |
| 5540 | GASOLINE SERVICE STATIONS | 6 | 7,947 | 5,782 | 238.51 |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 14 | 56,551 | 56,161 | 2,308.59 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 29 | 114,884 | 107,539 | 4,436.00 |
| RETL | TOT. RETAIL TRADE | 69 | 454,415 | 373,760 | 15,409.59 |
| 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 | | | | |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 29-029 RMDR SANDOVAL CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 7 | 9,076 | 8,418 | 347.26 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 5 | 6,606 | 4,575 | 188.72 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 23 | 128,532 | 66,146 | 2,690.34 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 59 | 222,042 | 151,289 | 6,202.48 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 233 | 3,110,849 | 1,953,486 | 80,449.85 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 249
RUN DATE: 09/29/84
RUN NUMBER: 126.00* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

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 | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 48 | 2,153,968 | 2,073,542 | 93,305.57 |
| MINE | TOT. MINING | 56 | 2,424,830 | 2,332,244 | 104,947.15 |
| 1500 | GENERAL BUILDING CONTRACTORS | 69 | 1,534,852 | 1,012,626 | 45,566.58 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 95 | 1,694,850 | 857,211 | 38,574.55 |
| CONS | TOT. CONTRACT CONSTRUCTION | 178 | 3,556,744 | 2,150,064 | 96,751.33 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 8 | 461,982 | 377,012 | 16,965.55 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 5 | 377,526 | 255,085 | 11,478.84 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 7 | 414,308 | 175,603 | 7,902.16 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 6 | 118,605 | 106,164 | 4,777.39 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 7 | 359,138 | 46,140 | 2,076.33 |
| MFG- | TOT. MANUFACTURING | 49 | 2,456,906 | 1,204,442 | 54,199.94 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 24 | 446,121 | 227,182 | 10,206.88 |
| 4500 | AIR TRANSPORTATION | 5 | 120,637 | 82,435 | 3,628.08 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 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 | 41 | 2,378,252 | 2,049,662 | 87,880.38 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 7 | 279,316 | 160,518 | 7,313.33 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 5 | 468,242 | 328,722 | 14,414.76 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 15 | 1,455,188 | 63,694 | 2,866.25 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 16-121

FARMINGTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 8 | 484,985 | 183,294 | 8,248.26 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 8 | 564,229 | 225,065 | 10,127.94 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 43 | 3,383,401 | 1,989,504 | 89,527.69 |
| 5090 | MISCELLANEOUS WHOLESALERS | 32 | 1,043,087 | 221,901 | 9,985.54 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 11 | 1,385,029 | 781,420 | 35,163.90 |
| WHSL | TOT. WHOLESALE TRADE | 129 | 9,063,481 | 3,954,121 | 177,647.67 |
| 5200 | BUILDING MATERIALS | 15 | 1,048,648 | 709,103 | 31,909.68 |
| 5251 | HARDWARE STORES | 6 | 120,401 | 75,342 | 3,390.42 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 16 | 942,026 | 905,875 | 40,764.39 |
| 5310 | DEPARTMENT STORES | 9 | 3,677,536 | 3,624,811 | 163,116.51 |
| 5400 | RETAIL FOOD STORES | 30 | 5,890,717 | 5,327,758 | 239,749.15 |
| 5510 | MOTOR VEHICLE DEALERS | 12 | 641,985 | 462,041 | 20,791.89 |
| 5540 | GASOLINE SERVICE STATIONS | 20 | 378,289 | 262,825 | 11,827.13 |
| 5592 | MOBILE HOME DEALERS | 5 | 424,717 | 288,716 | 12,992.27 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 37 | 1,434,137 | 1,239,010 | 55,142.70 |
| 5600 | APPAREL AND ACCESSORY STORES | 38 | 894,923 | 893,840 | 40,222.85 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 35 | 976,168 | 781,014 | 35,145.65 |
| 5800 | EATING AND DRINKING PLACES | 65 | 2,196,369 | 2,170,623 | 97,678.07 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 12 | 512,257 | 512,257 | 23,051.61 |
| 5910 | DRUG AND PROPRIETARY STORES | 9 | 692,294 | 675,743 | 30,408.43 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 269 | 3,918,831 | 3,052,971 | 137,383.80 |
| RETL | TOT. RETAIL TRADE | 584 | 24,155,563 | 21,196,499 | 953,229.84 |
| 6000 | BANKS | 5 | 243,655 | 218,416 | 9,828.76 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 5 | 31,286 | 27,763 | 1,249.38 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 5 | 10,918 | 10,918 | 491.35 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 31 | 375,628 | 312,925 | 14,081.62 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 53 | 1,204,850 | 981,235 | 44,155.58 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 27 | 729,386 | 488,753 | 21,993.91 |
| 7200 | PERSONAL SERVICES | 75 | 512,177 | 484,521 | 21,801.01 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 99 | 1,025,012 | 949,482 | 43,303.85 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 71 | 978,138 | 798,263 | 36,454.84 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 65 | 1,248,986 | 872,797 | 39,218.71 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 16 | 127,423 | 125,498 | 5,647.45 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 83 | 1,425,250 | 1,403,606 | 63,134.08 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 29 | 370,054 | 368,159 | 16,513.94 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN DATE: 09/29/84
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* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 16-121 FARMINGTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8200 | EDUCATIONAL SERVICES | 12 | 47,934 | 47,934 | 2,157.05 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 158 | 1,544,425 | 1,322,800 | 59,515.90 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 19 | 245,313 | 227,338 | 10,230.26 |
| SERV | TOT. SERVICES | 663 | 8,672,925 | 7,507,977 | 338,817.99 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,761 | 55,366,691 | 42,605,429 | 1,912,943.07 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 16-218

AZTEC

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 6 | 37,580 | 37,135 | 1,671.09 |
| MINE | TOT. MINING | 6 | 37,580 | 37,135 | 1,671.09 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 17 | 83,608 | 42,921 | 1,931.47 |
| CONS | TOT. CONTRACT CONSTRUCTION | 32 | 166,513 | 120,713 | 5,432.12 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 7 | 83,216 | 75,384 | 3,392.32 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 6 | 14,339 | 10,443 | 469.97 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 15 | 277,433 | 234,167 | 10,537.52 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 31,081 | 30,199 | 1,358.99 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 9 | 67,381 | 67,381 | 3,032.17 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 28 | 94,482 | 90,926 | 4,176.45 |
| RETL | TOT. RETAIL TRADE | 61 | 670,145 | 629,671 | 28,419.98 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 16-218

AZTEC

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 7 | 38,062 | 24,928 | 1,121.80 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 17 | 30,299 | 30,299 | 1,363.50 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 7 | 16,247 | 16,137 | 726.20 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 21 | 97,832 | 38,541 | 1,725.73 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 6 | 17,123 | 16,966 | 763.51 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 9 | 81,386 | 80,912 | 3,641.05 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 19 | 138,411 | 105,606 | 4,747.89 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 92 | 536,982 | 444,144 | 19,973.49 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 225 | 2,127,799 | 1,856,314 | 82,855.74 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 16-312

BLOOMFIELD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1389 MINE | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 9 | 302,604 | 268,703 | 12,091.68 |
| 1700 | SPECIAL TRADE CONTRACTORS | 19 | 333,934 | 33,078 | 1,488.52 |
| CONS | TOT. CONTRACT CONSTRUCTION | 28 | 636,538 | 301,782 | 13,580.20 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 6 | 42,847 | 42,206 | 1,899.30 |
| 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 | 8 | 144,724 | 131,647 | 5,825.49 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 6 | 12,700 | 12,630 | 568.38 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 13 | 53,499 | 20,661 | 929.78 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | 5 | 106,937 | 101,885 | 4,584.83 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 8 | 899,563 | 805,617 | 36,252.77 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 9 | 130,082 | 129,825 | 5,842.16 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 22 | 100,216 | 51,271 | 2,307.22 |
| RETL | TOT. RETAIL TRADE | 60 | 1,523,719 | 1,355,794 | 61,010.75 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 16-312

BLOOMFIELD

| 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 | | | | |
| 7200 | PERSONAL SERVICES | 9 | 9,988 | 9,988 | 449.48 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 5 | 12,541 | 12,513 | 1,131.23 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 8 | 60,472 | 48,535 | 2,184.07 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 5 | 20,499 | 17,686 | 795.91 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 20 | 77,162 | 42,080 | 1,893.60 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 58 | 230,647 | 180,074 | 8,671.47 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 180 | 2,769,654 | 2,135,872 | 96,583.74 |

REPORT NO. 080

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

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RUN NUMBER: 126.00

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

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

BUSINESS ACTIVITY REPORTED IN MAY, 1984

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 | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1200 | COAL | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 5 | 6,439 | 4,465 | 2,766.60 |
| 1381 | OIL AND GAS WELL DRILLING | 6 | 661,440 | 660,240 | 24,759.04 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 41 | 3,105,607 | 2,805,708 | 105,214.11 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 57 | 22,497,064 | 21,978,093 | 826,777.68 |
| 1500 | GENERAL BUILDING CONTRACTORS | 72 | 6,454,951 | 6,060,725 | 227,084.49 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 61 | 2,091,517 | 1,253,838 | 47,018.99 |
| CONS | TOT. CONTRACT CONSTRUCTION | 152 | 9,446,798 | 7,890,343 | 295,695.21 |
| 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 | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 9 | 232,184 | 174,449 | 6,541.85 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 26 | 6,267,053 | 418,764 | 15,703.66 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 17 | 587,600 | 338,048 | 12,676.80 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 7 | 382,729 | 374,192 | 14,032.22 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 36 | 3,538,930 | 1,283,247 | 48,121.80 |
| 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 | 10 | 634,647 | 577,353 | 21,650.76 |
| 5090 | MISCELLANEOUS WHOLESALE | 16 | 94,550 | 46,105 | 1,728.97 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 16-016 RMDR SAN JUAN 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 | 37 | 1,933,563 | 1,066,472 | 39,696.90 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 13 | 184,992 | 166,892 | 6,258.45 |
| 5400 | RETAIL FOOD STORES | 18 | 372,487 | 268,221 | 10,058.30 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 12 | 192,057 | 99,402 | 3,727.60 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 5 | 57,890 | 36,988 | 1,387.07 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 11 | 162,909 | 162,864 | 6,107.41 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 14 | 359,101 | 359,101 | 13,466.31 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 53 | 1,556,721 | 853,719 | 32,014.50 |
| RETL | TOT. RETAIL TRADE | 141 | 3,086,931 | 2,074,043 | 77,776.65 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 5 | 21,980 | 18,979 | 711.72 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 5 | 11,162 | 11,162 | 418.60 |
| 7200 | PERSONAL SERVICES | 14 | 14,398 | 12,077 | 452.94 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 27 | 212,537 | 136,800 | 5,130.03 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 17 | 217,568 | 167,315 | 6,274.32 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 24 | 263,164 | 209,262 | 7,847.34 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 8 | 30,347 | 30,347 | 1,138.03 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 61 | 1,316,881 | 1,176,502 | 44,118.85 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 8 | 45,148 | 45,096 | 1,682.73 |
| SERV | TOT. SERVICES | 174 | 2,232,297 | 1,895,986 | 71,091.15 |
| 9393 GOVT | LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 634 | 49,992,986 | 37,526,698 | 1,409,353.60 |

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

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* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 12-122 LAS VEGAS CITY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1389 MINE | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 37 | 441,011 | 245,013 | 11,638.18 |
| CONS | TOT. CONTRACT CONSTRUCTION | 55 | 1,290,077 | 1,030,475 | 48,947.64 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 11 | 360,462 | 61,964 | 2,943.30 |
| 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 | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 16 | 1,347,435 | 1,069,228 | 49,385.11 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 7 | 225,706 | 4,742 | 225.26 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 16 | 172,651 | 28,677 | 1,362.21 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 32 | 660,992 | 179,373 | 8,520.25 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 12 | 526,005 | 505,387 | 24,005.94 |
| 5310 | DEPARTMENT STORES | 6 | 636,728 | 627,912 | 29,825.88 |
| 5400 | RETAIL FOOD STORES | 18 | 1,898,398 | 1,803,815 | 85,681.20 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 15 | 128,213 | 122,534 | 5,820.40 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 80,066 | 79,931 | 3,796.75 |

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

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* REQUEST *
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BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 12-122 LAS VEGAS CITY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 9 | 185,019 | 178,480 | 8,477.82 |
| 5800 | EATING AND DRINKING PLACES | 27 | 525,284 | 525,097 | 24,942.15 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 22 | 305,696 | 304,830 | 14,475.72 |
| 5910 | DRUG AND PROPRIETARY STORES | 5 | 238,009 | 188,558 | 8,956.51 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 44 | 259,330 | 190,324 | 9,040.43 |
| RETL | TOT. RETAIL TRADE | 178 | 5,317,076 | 4,916,839 | 233,546.17 |
| 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 | 13 | 56,764 | 55,240 | 2,623.93 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 24 | 356,797 | 310,766 | 14,761.42 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 24 | 146,300 | 117,047 | 5,559.76 |
| 7200 | PERSONAL SERVICES | 31 | 93,759 | 93,495 | 4,488.97 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 12 | 47,003 | 43,213 | 2,052.04 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 16 | 65,913 | 60,440 | 2,857.50 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 31 | 142,998 | 118,918 | 5,481.01 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 33 | 366,729 | 364,771 | 17,326.64 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 5 | 118,142 | 114,340 | 5,431.15 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 25 | 70,269 | 61,660 | 2,928.88 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 192 | 1,116,791 | 1,034,760 | 49,017.48 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 511 | 10,480,402 | 8,634,177 | 408,582.91 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
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COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 12-219 LAS VEGAS TOWN

| 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

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 12-313

PECOS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 5 | 33,235 | 32,251 | 1,531.93 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 5 | 66,975 | 59,039 | 2,804.35 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 17 | 169,049 | 152,021 | 7,221.04 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 13 | 12,829 | 12,133 | 576.33 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 45 | 298,351 | 248,166 | 11,787.93 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 14 | 565,964 | 544,621 | 21,784.85 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 23 | 661,780 | 483,940 | 19,357.62 |
| CONS | TOT. CONTRACT CONSTRUCTION | 44 | 1,833,616 | 1,358,788 | 54,351.52 |
| 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 | 6 | 55,147 | 22,609 | 904.39 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 5 | 189,977 | 142,770 | 5,710.82 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 15 | 335,885 | 266,637 | 10,638.37 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 7,416 | 4,011 | 160.47 |
| 5400 | RETAIL FOOD STORES | 13 | 70,410 | 61,374 | 2,454.99 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 10 | 54,453 | 48,910 | 1,956.44 |
| 5990 | MISCELLANEOUS RETAILERS | 11 | 13,713 | 13,111 | 524.48 |
| RETL | TOT. RETAIL TRADE | 47 | 299,545 | 280,960 | 11,238.45 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 5 | 24,219 | 21,139 | 845.59 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 8 | 27,331 | 25,227 | 1,009.09 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 6 | 6,229 | 6,229 | 249.16 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 6 | 15,343 | 15,343 | 613.74 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 33 | 100,190 | 95,006 | 3,800.26 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 155 | 2,739,172 | 2,075,337 | 82,986.36 |

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RUN NUMBER: 126.00* REQUEST *
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 01-123

SANTA FE

| 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 | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 168 | 5,849,978 | 5,181,291 | 252,311.79 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 224 | 3,060,183 | 1,006,568 | 48,762.86 |
| CONS | TOT. CONTRACT CONSTRUCTION | 406 | 10,350,659 | 7,360,062 | 358,219.48 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 7 | 1,262,168 | 85,802 | 4,182.89 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 11 | 144,441 | 94,885 | 4,625.66 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 36 | 430,409 | 125,034 | 6,088.80 |
| 2700 | PRINTING AND PUBLISHING | 27 | 923,996 | 756,629 | 36,884.44 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 14 | 224,690 | 100,554 | 4,683.56 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 8 | 736,539 | 69,064 | 3,366.90 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 6 | 53,321 | 33,854 | 1,650.39 |
| 3900 | MISCELLANEOUS MANUFACTURING | 33 | 241,075 | 119,834 | 5,823.97 |
| MFG- | TOT. MANUFACTURING | 147 | 4,112,522 | 1,426,455 | 69,295.39 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 10 | 86,256 | 74,372 | 3,598.96 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 14 | 291,609 | 123,350 | 5,982.46 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 13 | 2,518,451 | 1,844,920 | 100,378.58 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 11 | 270,212 | 241,521 | 11,774.19 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 53 | 5,457,059 | 4,133,877 | 211,907.68 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 6 | 102,130 | 33,110 | 1,614.16 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 25 | 1,587,554 | 79,900 | 3,894.75 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 10 | 1,182,991 | 161,861 | 7,890.77 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 17 | 1,433,099 | 430,031 | 20,964.03 |
| 5090 | MISCELLANEOUS WHOLESALE | 54 | 1,760,412 | 447,554 | 21,821.84 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 7 | 336,447 | 74,319 | 3,623.09 |

TAXATION AND REVENUE DEPARTMENT
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* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 01-123

SANTA FE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| WHSL | TOT. WHOLESALE TRADE | 125 | 6,749,758 | 1,286,263 | 62,708.50 |
| 5200 | BUILDING MATERIALS | 15 | 2,696,948 | 1,464,960 | 71,416.79 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 32 | 1,205,613 | 1,160,818 | 56,572.24 |
| 5310 | DEPARTMENT STORES | 6 | 3,101,805 | 3,071,977 | 149,758.88 |
| 5400 | RETAIL FOOD STORES | 59 | 7,246,628 | 6,905,747 | 336,654.35 |
| 5510 | MOTOR VEHICLE DEALERS | 9 | 433,569 | 287,352 | 14,008.42 |
| 5540 | GASOLINE SERVICE STATIONS | 27 | 663,483 | 339,255 | 16,502.54 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 15 | 482,295 | 384,266 | 18,732.96 |
| 5600 | APPAREL AND ACCESSORY STORES | 88 | 1,812,158 | 1,752,219 | 85,420.67 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 56 | 1,740,832 | 1,369,575 | 66,720.29 |
| 5800 | EATING AND DRINKING PLACES | 137 | 3,962,798 | 3,939,510 | 191,477.45 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 37 | 1,120,355 | 1,117,855 | 54,443.07 |
| 5910 | DRUG AND PROPRIETARY STORES | 8 | 2,813,937 | 2,769,201 | 134,998.57 |
| 5920 | PACKAGE LIQUOR STORES | 7 | 243,436 | 242,345 | 11,814.32 |
| 5990 | MISCELLANEOUS RETAILERS | 414 | 6,209,313 | 3,797,166 | 187,764.36 |
| RETL | TOT. RETAIL TRADE | 918 | 34,167,795 | 28,991,835 | 1,415,277.14 |
| 6000 | BANKS | 6 | 666,538 | 492,898 | 24,028.80 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 5 | 141,447 | 139,590 | 6,805.06 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 7 | 55,112 | 54,921 | 2,677.42 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 111 | 1,830,139 | 1,142,479 | 55,613.92 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 5 | 77,013 | 19,893 | 969.81 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 143 | 3,022,794 | 1,995,517 | 97,194.92 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 44 | 1,411,790 | 1,297,187 | 63,224.65 |
| 7200 | PERSONAL SERVICES | 184 | 982,652 | 932,917 | 45,408.97 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 260 | 2,942,925 | 2,429,718 | 118,354.38 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 88 | 1,013,622 | 884,198 | 42,720.50 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 40 | 235,221 | 208,850 | 10,170.71 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 14 | 201,223 | 201,202 | 9,761.20 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 183 | 2,964,312 | 2,953,766 | 143,990.50 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 29 | 572,643 | 426,571 | 20,769.05 |
| 8100 | LEGAL SERVICES | 120 | 2,740,389 | 2,693,815 | 131,307.51 |
| 8200 | EDUCATIONAL SERVICES | 32 | 154,212 | 152,849 | 7,420.11 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 9 | 39,491 | 16,912 | 814.78 |
| 8900 | MISCELLANEOUS SERVICES | 277 | 2,133,809 | 1,525,404 | 74,221.16 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 01-123

SANTA FE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 74 | 1,103,780 | 995,367 | 53,581.25 |
| SERV | TOT. SERVICES | 1,365 | 16,831,105 | 14,966,079 | 733,801.49 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | 9 | 20,913 | 20,913 | 1,019.55 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,186 | 80,991,608 | 60,375,335 | 2,958,897.80 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

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 | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 14 | 82,300 | 7,347 | 358.21 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 7 | 157,156 | 90,333 | 4,403.77 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 8 | 80,031 | 80,031 | 3,901.52 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 18 | 137,245 | 67,825 | 3,305.79 |
| RETL | TOT. RETAIL TRADE | 46 | 1,705,367 | 1,479,386 | 72,119.21 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 5 | 25,278 | 25,238 | 1,196.06 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 8 | 55,068 | 55,068 | 2,675.15 |
| 8100 | LEGAL SERVICES | | | | |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN DATE: 09/29/84
RUN NUMBER: 126.00

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

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

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 SERV | MISCELLANEOUS SERVICES TOT. SERVICES | 23 | 111,183 | 110,264 | 5,326.40 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 101 | 2,212,087 | 1,791,287 | 87,275.35 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

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 | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 77 | 3,766,084 | 3,714,760 | 162,349.53 |
| 1610 | HIGHWAY CONTRACTORS | 5 | 505,513 | 479,032 | 20,957.65 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 11 | 169,659 | 150,387 | 6,566.44 |
| 1700 | SPECIAL TRADE CONTRACTORS | 75 | 1,180,651 | 851,603 | 37,220.49 |
| CONS | TOT. CONTRACT CONSTRUCTION | 168 | 5,621,909 | 5,195,784 | 227,094.11 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 13 | 267,069 | 191,228 | 8,327.13 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 6 | 1,596,583 | 94,844 | 4,149.44 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 11 | 84,134 | 40,201 | 1,742.53 |
| MFG- | TOT. MANUFACTURING | 41 | 2,982,033 | 382,801 | 16,692.19 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6 | 34,196 | 29,240 | 1,279.28 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 11 | 925,050 | 813,689 | 35,598.89 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 24 | 1,289,344 | 1,093,533 | 47,836.95 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 19 | 988,813 | 27,754 | 1,214.29 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 30 | 1,271,919 | 234,344 | 10,252.56 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 39,947 | 39,268 | 1,717.99 |
| 5400 | RETAIL FOOD STORES | 12 | 244,270 | 218,494 | 9,559.14 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 01-001 RMDR SANTA FE CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5540 | GASOLINE SERVICE STATIONS | 9 | 90,042 | 72,927 | 3,190.60 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 19 | 317,029 | 317,029 | 13,870.03 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 17 | 341,163 | 341,163 | 14,830.13 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 5 | 104,973 | 104,821 | 4,585.96 |
| 5990 | MISCELLANEOUS RETAILERS | 51 | 321,005 | 220,896 | 9,664.26 |
| RETL | TOT. RETAIL TRADE | 140 | 2,016,562 | 1,682,140 | 73,497.89 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 11 | 133,481 | 113,481 | 4,964.85 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 16 | 338,495 | 122,145 | 5,343.88 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 12 | 221,273 | 109,629 | 4,796.30 |
| 7200 | PERSONAL SERVICES | 13 | 33,100 | 33,100 | 1,436.34 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 35 | 353,904 | 339,053 | 14,210.70 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 17 | 47,372 | 45,852 | 2,005.29 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 16 | 69,194 | 55,382 | 2,422.96 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 8 | 53,467 | 53,467 | 2,339.22 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 63 | 266,022 | 244,708 | 10,625.91 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 7 | 20,378 | 19,475 | 852.03 |
| SERV | TOT. SERVICES | 181 | 1,277,281 | 1,112,203 | 47,943.37 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 608 | 14,898,966 | 9,901,551 | 432,099.65 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN DATE: 09/29/84
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* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 21-124

T OR C

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1094 | URANIUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 6 | 113,988 | 111,980 | 5,459.05 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 15 | 100,960 | 95,607 | 4,635.74 |
| CONS | TOT. CONTRACT CONSTRUCTION | 26 | 472,437 | 279,604 | 13,605.56 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 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 | 8 | 265,718 | 132,368 | 6,452.96 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 6 | 160,672 | 56,643 | 2,761.35 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 11 | 171,029 | 66,080 | 3,221.44 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 10 | 259,095 | 254,032 | 12,384.10 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 9 | 723,631 | 692,699 | 33,754.35 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 18,479 | 17,945 | 874.84 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 6 | 107,435 | 77,038 | 3,755.64 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 9 | 113,048 | 112,998 | 5,508.66 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 8 | 75,499 | 75,499 | 3,680.61 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 28 | 120,685 | 108,642 | 5,296.31 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 21-124 T OR C

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| RETL | TOT. RETAIL TRADE | 88 | 1,715,699 | 1,621,614 | 79,038.99 |
| 6000 | BANKS | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 12 | 54,952 | 41,394 | 2,008.01 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 24 | 53,815 | 44,665 | 2,177.44 |
| 7200 | PERSONAL SERVICES | 15 | 51,381 | 51,118 | 2,492.06 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 11 | 34,515 | 33,827 | 1,649.07 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 15 | 43,051 | 40,626 | 1,980.52 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 7 | 59,219 | 59,144 | 2,883.30 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 25 | 110,685 | 108,508 | 5,268.57 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 111 | 422,146 | 400,294 | 19,493.15 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 262 | 3,276,928 | 2,680,808 | 130,618.37 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 21-220 WILLIAMSBURG

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 5 | 37,202 | 33,648 | 1,619.83 |
| RETL | TOT. RETAIL TRADE | 10 | 53,793 | 48,870 | 2,361.61 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 7 | 19,472 | 19,472 | 949.29 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 24 | 85,653 | 77,137 | 3,739.62 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 21-021 RMDR SIERRA CNTY

| 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 | 10 | 253,099 | 51,775 | 2,135.74 |
| CONS | TOT. CONTRACT CONSTRUCTION | 20 | 1,979,440 | 1,777,457 | 73,320.13 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 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 | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 9 | 142,860 | 107,917 | 4,445.48 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 23,268 | 20,061 | 827.52 |
| 5400 | RETAIL FOOD STORES | 6 | 11,847 | 11,815 | 487.38 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 5 | 12,190 | 12,190 | 4,252.63 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 7 | 94,364 | 93,911 | 3,873.87 |
| 5990 | MISCELLANEOUS RETAILERS | 12 | 30,851 | 30,851 | 1,272.62 |
| RETL | TOT. RETAIL TRADE | 44 | 393,205 | 346,020 | 18,023.09 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 6 | 33,448 | 33,376 | 1,368.35 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 6 | 15,019 | 14,623 | 603.20 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 9 | 111,076 | 93,536 | 3,858.39 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |

REPORT NO. 080

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

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 21-021 RMDR SIERRA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| SERV | TOT. SERVICES | 35 | 3,692,328 | 3,668,121 | 151,301.56 |
| 9393 GOVT | LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 118 | 6,262,873 | 5,940,042 | 248,761.98 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 25-125

SOCORRO

| 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 | 19 | 149,607 | 37,391 | 1,682.63 |
| CONS | TOT. CONTRACT CONSTRUCTION | 34 | 452,628 | 251,610 | 11,322.47 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | 5 | 36,588 | 28,298 | 1,273.42 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 16 | 810,281 | 554,858 | 24,188.82 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 5 | 88,551 | 1,891 | 85.12 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 8 | 44,545 | 13,504 | 607.71 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 18 | 249,610 | 87,886 | 3,954.91 |
| 5200 | BUILDING MATERIALS | 5 | 203,222 | 99,414 | 4,473.67 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 14 | 299,597 | 295,771 | 13,309.74 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 10 | 1,003,426 | 985,421 | 44,343.97 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 15 | 106,746 | 103,973 | 4,678.80 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 34,696 | 34,696 | 1,561.32 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 19 | 305,427 | 305,427 | 13,744.25 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 9 | 137,919 | 137,919 | 6,206.38 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 38 | 159,431 | 101,703 | 4,576.67 |
| RETL | TOT. RETAIL TRADE | 132 | 2,660,365 | 2,380,834 | 107,137.56 |

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

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 25-125

SOCORRO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 9 | 14,190 | 14,190 | 638.59 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 15 | 71,703 | 66,650 | 2,999.27 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 11 | 155,957 | 127,682 | 5,745.73 |
| 7200 | PERSONAL SERVICES | 17 | 46,460 | 40,567 | 1,824.60 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 11 | 26,074 | 26,061 | 1,172.80 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 11 | 38,706 | 31,934 | 1,437.05 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 5 | 47,411 | 42,311 | 1,904.00 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 12 | 168,368 | 166,541 | 7,494.35 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 22 | 41,442 | 40,561 | 1,823.24 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 5 | 54,929 | 52,018 | 2,340.83 |
| SERV | TOT. SERVICES | 103 | 625,355 | 573,683 | 25,812.83 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 326 | 5,198,963 | 4,079,520 | 182,795.72 |

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

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

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 | 6 | 84,418 | 54,683 | 2,460.76 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 5 | 22,077 | 8,961 | 403.28 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 36,858 | 36,858 | 1,658.65 |
| 5990 | MISCELLANEOUS RETAILERS | 6 | 5,488 | 5,488 | 247.00 |
| RETL | TOT. RETAIL TRADE | 30 | 335,785 | 196,410 | 8,838.47 |
| 7200 | PERSONAL SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 50 | 525,396 | 325,353 | 14,640.91 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 25-025 RMDR SOCORRO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|--------------------|----------------------------------|--------------------------------|----------------------------------|
| 0100 AGRI | AGRICULTURAL PRODUCTION TOT. AGRICULTURE | | | | |
| 1500 1620 1700 CONS | GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 8 17 | 426,004 456,832 | 420,880 451,263 | 15,783.01 16,922.38 |
| 3900 MFG- | MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | | | | |
| 4100 4200 4810 4900 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 9 | 425,936 | 284,398 | 10,664.96 |
| 5070 5090 WHSL | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5251 5400 5540 5800 5813 5920 5990 RETL | HARDWARE STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 5 10 25 | 26,557 7,724 106,905 | 25,538 6,178 101,003 | 957.70 231.70 3,787.65 |
| 6300 FIRE | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7300 7500 7600 8900 SERV | MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 5 13 | 20,041 366,190 | 15,122 360,011 | 567.10 13,500.45 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 72 | 1,370,366 | 1,199,926 | 44,997.27 |

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

BUSINESS ACTIVITY REPORTED IN MAY, 1984

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 | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 28 | 153,391 | 75,516 | 3,680.73 |
| CONS | TOT. CONTRACT CONSTRUCTION | 54 | 822,927 | 736,035 | 35,828.57 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 5 | 16,923 | 6,444 | 314.19 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 6 | 11,103 | 1,623 | 79.14 |
| 2700 | PRINTING AND PUBLISHING | 5 | 84,038 | 71,065 | 3,464.42 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 5 | 27,503 | 15,694 | 765.11 |
| MFG- | TOT. MANUFACTURING | 26 | 145,646 | 100,905 | 4,919.11 |
| 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 | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 6 | 184,496 | 47,004 | 2,291.46 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 15 | 68,280 | 26,061 | 1,260.56 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 28 | 339,420 | 140,123 | 6,821.12 |
| 5200 | BUILDING MATERIALS | 12 | 357,783 | 245,061 | 11,897.32 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 15 | 779,695 | 750,397 | 36,565.32 |
| 5310 | DEPARTMENT STORES | 5 | 330,315 | 326,941 | 15,938.37 |
| 5400 | RETAIL FOOD STORES | 16 | 1,623,694 | 1,599,293 | 77,964.53 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 5 | 85,272 | 15,061 | 734.22 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 20 | 155,018 | 153,204 | 7,468.71 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 20-126

TAOS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 5 | 85,504 | 71,942 | 3,507.20 |
| 5800 | EATING AND DRINKING PLACES | 32 | 653,426 | 653,139 | 31,832.74 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 11 | 440,436 | 439,676 | 21,434.22 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 102 | 650,918 | 393,557 | 19,185.62 |
| RETL | TOT. RETAIL TRADE | 238 | 5,549,206 | 4,991,612 | 243,265.95 |
| 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 | 14 | 31,604 | 31,604 | 1,537.62 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 26 | 146,795 | 144,680 | 7,050.07 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 9 | 261,613 | 256,980 | 12,518.07 |
| 7200 | PERSONAL SERVICES | 25 | 85,359 | 85,359 | 4,157.72 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 20 | 124,410 | 119,974 | 5,848.78 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 18 | 71,216 | 64,236 | 3,131.53 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 6 | 19,732 | 17,935 | 874.37 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 6 | 28,980 | 28,980 | 1,411.41 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 33 | 285,750 | 270,063 | 13,164.90 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 16 | 114,246 | 105,399 | 5,138.22 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 37 | 111,055 | 87,639 | 4,266.62 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 6 | 53,301 | 48,743 | 2,373.98 |
| SERV | TOT. SERVICES | 185 | 1,231,633 | 1,153,589 | 56,214.08 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 572 | 8,656,867 | 7,657,518 | 371,497.34 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 20-222

QUESTA

| 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 | 7 | 18,520 | 13,756 | 670.62 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 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 | 9 | 76,889 | 72,562 | 3,273.37 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 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 | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 5 | 5,862 | 4,491 | 216.27 |
| RETL | TOT. RETAIL TRADE | 25 | 258,305 | 237,559 | 11,559.67 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 7 | 97,190 | 96,615 | 4,590.55 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 19 | 138,521 | 137,096 | 6,564.04 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN DATE: 09/29/84
RUN NUMBER: 126.00

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 20-222

QUESTA

| 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 | | 65 | 522,930 | 475,619 | 22,781.62 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 20-317

RED RIVER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 6 | 25,984 | 17,925 | 873.88 |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 7 | 101,186 | 100,515 | 4,616.40 |
| 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 | 5 | 63,423 | 62,997 | 3,069.42 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 5 | 18,851 | 18,811 | 900.22 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 5 | 12,259 | 12,259 | 597.63 |
| RETL | TOT. RETAIL TRADE | 24 | 146,066 | 139,604 | 6,787.17 |
| 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 | 13 | 24,956 | 24,956 | 1,216.64 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |

REPORT NO. 080

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

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RUN DATE: 09/29/84
RUN NUMBER: 126.00

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 20-317 RED RIVER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| SERV | TOT. SERVICES | 26 | 52,502 | 52,502 | 2,552.83 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 71 | 351,645 | 328,715 | 15,699.60 |

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

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 20-020 RMDR TAOS CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|---|--|--|--|
| 0700 AGRI | AGRICULTURAL SERVICES TOT. AGRICULTURE | | | | |
| 1500 1610 1620 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 29 61 | 130,710 583,488 | 82,771 488,367 | 3,407.93 20,138.79 |
| 2300 2400 2700 3200 3400 3900 MFG- | APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 17 33 | 97,678 334,764 | 43,614 156,603 | 1,772.20 6,427.76 |
| 4100 4200 4810 4830 4900 4920 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 6 18 | 12,631 1,107,531 | 12,631 1,063,732 | 521.07 43,585.87 |
| 5040 5070 5090 5092 WHSL | GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 12 | 411,333 | 92,417 | 3,812.21 |
| 5200 5300 5400 5540 5599 5600 5700 5800 5813 5990 RETL | BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 13 18 17 11 24 32 125 | 52,466 66,437 98,042 110,853 263,417 228,264 968,117 | 32,147 42,947 90,430 108,091 262,384 120,515 750,044 | 1,325.15 1,771.56 3,730.27 4,438.76 10,823.34 4,971.27 30,918.33 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 20-020 RMDR TAOS CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 20 | 171,224 | 166,181 | 6,855.01 |
| 7200 | PERSONAL SERVICES | 12 | 36,581 | 35,747 | 1,474.58 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 20 | 41,746 | 39,522 | 1,626.73 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 13 | 40,731 | 40,316 | 1,663.03 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 16 | 37,680 | 31,336 | 1,287.20 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 5 | 12,406 | 12,406 | 511.77 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 28 | 58,248 | 54,783 | 2,259.59 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 7 | 75,100 | 75,100 | 26,857.45 |
| SERV | TOT. SERVICES | 135 | 812,357 | 774,224 | 55,687.08 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 391 | 4,230,842 | 3,338,637 | 161,116.55 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

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 | 5 | 25,467 | 25,467 | 1,177.87 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 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 | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 11 | 112,006 | 77,264 | 3,480.48 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 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 | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 5 | 20,850 | 18,585 | 859.57 |
| RETL | TOT. RETAIL TRADE | 17 | 136,096 | 128,606 | 5,948.05 |
| 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 | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 14 | 64,566 | 61,819 | 2,859.13 |

REPORT NO. 080

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

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* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 22-127

MOUNTAINAIR

| SIC CODE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 53 | 477,864 | 344,509 | 15,840.52 |

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

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 22-223

MORIARTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 6 | 292,461 | 96,301 | 4,453.96 |
| 1700 | SPECIAL TRADE CONTRACTORS | 18 | 87,033 | 25,113 | 1,152.31 |
| CONS | TOT. CONTRACT CONSTRUCTION | 24 | 379,495 | 121,415 | 5,606.27 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 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 | 7 | 113,541 | 93,729 | 4,136.58 |
| 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 | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 86,312 | 79,950 | 3,668.01 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 16 | 19,275 | 17,763 | 821.56 |
| RETL | TOT. RETAIL TRADE | 39 | 466,369 | 421,679 | 19,472.95 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 5 | 22,173 | 21,606 | 999.29 |
| 7200 | PERSONAL SERVICES | 5 | 4,694 | 4,694 | 217.12 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 6 | 18,291 | 17,046 | 788.38 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |

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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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* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 22-223

MORIARTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| SERV | TOT. SERVICES | 31 | 82,634 | 78,620 | 3,636.01 |
| 9393 GOVT | LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 111 | 1,083,739 | 746,396 | 34,283.35 |

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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

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 22-314

WILLARD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| RETL | TOT. RETAIL TRADE | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 8 | 15,859 | 13,512 | 587.50 |

REPORT NO. 080

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

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* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 22-410

ENCINO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 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 | 5 | 5,706 | 4,462 | 203.25 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 10 | 19,288 | 12,904 | 593.70 |

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

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 22-503

ESTANCIA

| 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 | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 5 | 23,264 | 15,275 | 706.51 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 13 | 100,697 | 80,314 | 3,585.89 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 12 | 78,571 | 75,202 | 3,478.11 |
| RETL | TOT. RETAIL TRADE | 26 | 355,761 | 305,969 | 14,151.06 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 5 | 14,934 | 13,063 | 604.19 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |

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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

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 22-503

ESTANCIA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 17 | 53,706 | 49,490 | 2,269.78 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 71 | 556,373 | 466,701 | 21,437.13 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 22-022 RMDR TORRANCE CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|--------------------|----------------------------------|-----------------------------|-----------------------------------|
| 0100 AGRI | AGRICULTURAL PRODUCTION TOT. AGRICULTURE | | | | |
| 1400 MINE | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING | | | | |
| 1500 1610 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 10 18 | 125,894 284,815 | 94,017 235,723 | 3,643.16 9,134.29 |
| 2010 2400 3200 3400 3900 MFG- | MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 6 | 435,195 | 407,981 | 15,809.30 |
| 4100 4200 4600 4810 4900 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 6 17 | 38,973 361,875 | 38,973 275,753 | 1,510.21 10,656.37 |
| 5070 WHSL | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 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 | 7 8 25 | 81,993 171,642 492,622 | 81,993 96,432 415,030 | 3,177.25 3,736.74 16,082.41 |
| 6510 6550 FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 7200 7300 7500 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN DATE: 09/29/84
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* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 22-022 RMDR TORRANCE CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 15 | 61,435 | 44,921 | 1,740.68 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 87 | 1,798,030 | 1,391,181 | 53,879.20 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

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 | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 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 | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| MFG- | TOT. MANUFACTURING | 7 | 108,427 | 39,246 | 1,864.19 |
| 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 | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 8 | 218,812 | 155,856 | 7,403.18 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 8 | 46,465 | 33,751 | 1,603.19 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 65,447 | 32,483 | 1,542.96 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 8 | 47,308 | 42,934 | 2,039.40 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 5 | 37,457 | 37,457 | 1,779.22 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 5 | 58,059 | 58,059 | 2,757.81 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |

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

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 18-128

CLAYTON

| 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 | 19 | 113,000 | 106,100 | 5,039.78 |
| RETL | TOT. RETAIL TRADE | 61 | 730,492 | 646,224 | 30,695.64 |
| 6000 | BANKS | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 5 | 11,329 | 9,697 | 460.63 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 10 | 33,215 | 28,876 | 1,371.65 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 9 | 93,013 | 92,330 | 4,385.72 |
| 7200 | PERSONAL SERVICES | 16 | 61,609 | 61,609 | 2,926.46 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 7 | 23,789 | 23,685 | 1,125.03 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 6 | 13,463 | 13,463 | 639.52 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 9 | 36,778 | 32,147 | 1,526.99 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 7 | 54,642 | 53,479 | 2,540.26 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 10 | 41,512 | 25,233 | 1,198.60 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 72 | 390,850 | 367,989 | 17,479.53 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 182 | 1,859,574 | 1,503,752 | 71,428.26 |

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* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 18-224 DES MOINES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 6,284 | 6,284 | 282.80 |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 11 | 16,094 | 15,426 | 694.18 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 22 | 63,201 | 50,986 | 2,294.40 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 18-315 GRENVILLE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | | 4 | 918 | 831 | 39.41 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 18-411 FOLSOM

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| RETL | TOT. RETAIL TRADE | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 7 | 13,592 | 12,226 | 577.53 |

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

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 18-018 RMDR UNION CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|----------------------------|--------------------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 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 | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 9 | 928,126 | 928,126 | 37,125.07 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 10 | 141,121 | 98,823 | 3,952.10 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 5 | 65,539 | 59,910 | 2,396.44 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 7 18 | 236,862 317,387 | 219,361 264,887 | 8,774.47 10,595.51 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 5 8 18 | 24,994 82,310 120,981 | 24,994 46,100 83,980 | 999.79 1,844.00 3,359.23 |

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

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 18-018 RMDR UNION CNTY

| SIC CODE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 69 | 1,797,771 | 1,595,692 | 63,826.87 |

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

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 14-129

BELEN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 21 | 271,729 | 206,332 | 8,997.23 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 35 | 139,830 | 32,087 | 1,403.22 |
| CONS | TOT. CONTRACT CONSTRUCTION | 62 | 512,429 | 337,726 | 14,745.13 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 6 | 7,485 | 7,390 | 323.34 |
| MFG- | TOT. MANUFACTURING | 14 | 205,785 | 35,090 | 1,535.22 |
| 4000 | RAILROAD 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 | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 13 | 410,159 | 370,391 | 15,671.23 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 9 | 9,664 | 9,664 | 422.82 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 17 | 253,583 | 42,959 | 1,879.50 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 12 | 747,886 | 732,738 | 32,057.32 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 8 | 1,121,759 | 1,053,758 | 46,101.94 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 69,858 | 26,094 | 1,141.64 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 6 | 223,152 | 125,109 | 5,473.53 |
| 5600 | APPAREL AND ACCESSORY STORES | 11 | 156,323 | 156,008 | 6,825.35 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 14-129

BELEN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 7 | 22,116 | 22,077 | 965.90 |
| 5800 | EATING AND DRINKING PLACES | 11 | 169,776 | 169,776 | 7,427.70 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 18 | 169,177 | 161,384 | 7,039.91 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 46 | 291,026 | 194,672 | 8,515.83 |
| RETL | TOT. RETAIL TRADE | 141 | 3,897,142 | 3,297,959 | 144,263.95 |
| 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 | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 6 | 12,421 | 12,421 | 543.46 |
| 7200 | PERSONAL SERVICES | 25 | 116,308 | 116,308 | 5,086.05 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 11 | 42,543 | 37,791 | 1,653.40 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 10 | 40,620 | 29,266 | 1,280.43 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 11 | 26,276 | 15,387 | 673.19 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 23 | 202,630 | 202,630 | 8,865.10 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 9 | 56,496 | 55,521 | 2,429.07 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 38 | 204,589 | 178,435 | 7,806.56 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 142 | 733,333 | 679,168 | 29,711.19 |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 401 | 6,120,700 | 4,871,561 | 212,539.11 |

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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 *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 14-225

GRANTS (V.)

| 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

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 14-316

LOS LUNAS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|-------------------------|--|--|---|
| 0100 AGRI | AGRICULTURAL PRODUCTION TOT. AGRICULTURE | | | | |
| 1500 1620 1700 CONS | GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 23 45 | 277,368 412,161 | 115,865 228,516 | 5,068.74 53,469.48 |
| 3200 3400 3670 3900 MFG- | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRONIC COMPONENTS AND ACCESSORIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 8 | 47,860 | 13,238 | 579.20 |
| 4810 4900 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5040 5080 5090 5092 WHSL | GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 13 | 128,862 | 37,556 | 1,643.09 |
| 5200 5252 5300 5400 5540 5700 5800 5813 5910 5920 5990 RETL | BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS 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 | 6 5 9 26 61 | 44,305 11,283 228,265 61,975 1,777,833 | 40,831 11,119 228,178 61,134 1,656,928 | 1,786.39 486.45 9,982.81 2,674.63 72,490.61 |
| 6100 6510 6550 FIRE | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE | 9 | 78,479 | 78,479 | 3,422.43 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATIONPAGE 310
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RUN NUMBER: 126.00* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 14-316 LOS LUNAS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7200 | PERSONAL SERVICES | 14 | 9,340 | 9,340 | 405.77 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 11 | 22,611 | 22,611 | 969.05 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 17 | 17,990 | 14,549 | 635.16 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 8 | 23,696 | 15,466 | 675.80 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 8 | 67,617 | 67,617 | 2,958.28 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 19 | 135,147 | 129,343 | 5,658.79 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 90 | 325,913 | 298,339 | 13,022.59 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 233 | 3,012,618 | 2,539,617 | 154,172.96 |

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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: 09/29/84
RUN NUMBER: 126.00

* REQUEST *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 14-412

MILAN (V.)

| SIC CODE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------|----------------------------------|---------------------------|---------------------|
|-------------|--------------------|----------------------------------|---------------------------|---------------------|

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 14-505

BOSQUE FARMS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1094 | URANIUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 10 | 39,729 | 23,708 | 1,037.23 |
| CONS | TOT. CONTRACT CONSTRUCTION | 19 | 144,055 | 128,034 | 5,652.88 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 6 | 21,595 | 17,655 | 772.44 |
| 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 | 6 | 128,131 | 123,205 | 5,339.62 |
| 5090 | MISCELLANEOUS WHOLESALERS | 8 | 11,520 | 4,137 | 181.00 |
| WHSL | TOT. WHOLESALE TRADE | 8 | 11,520 | 4,137 | 181.00 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 6 | 148,815 | 55,390 | 2,400.01 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 14 | 139,223 | 139,089 | 6,085.17 |
| RETL | TOT. RETAIL TRADE | 33 | 468,551 | 370,245 | 16,174.90 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | 7 | 10,795 | 10,795 | 472.32 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 12 | 42,446 | 39,688 | 1,736.37 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 5 | 47,090 | 46,058 | 2,015.04 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 5 | 15,084 | 14,987 | 655.73 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN NUMBER: 126.00

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

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 14-505

BOSQUE FARMS

| 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 | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 5 | 14,702 | 14,402 | 630.12 |
| SERV | TOT. SERVICES | 41 | 156,366 | 152,179 | 6,657.86 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 118 | 1,175,767 | 1,017,484 | 44,492.39 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

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 | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 52 | 275,579 | 191,422 | 7,302.28 |
| CONS | TOT. CONTRACT CONSTRUCTION | 81 | 722,404 | 616,771 | 25,286.99 |
| 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 | 12 | 35,352 | 25,005 | 964.72 |
| 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 | 7 | 454,481 | 395,648 | 15,331.37 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 15 | 1,304,088 | 717,262 | 27,686.71 |
| 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 | 6 | 11,133 | 5,073 | 196.60 |
| WHSL | TOT. WHOLESALE TRADE | 11 | 211,790 | 168,951 | 6,546.85 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 21,317 | 20,238 | 784.26 |
| 5400 | RETAIL FOOD STORES | 6 | 804,606 | 788,266 | 30,545.32 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 9 | 76,193 | 34,493 | 1,336.63 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 19 | 117,208 | 113,705 | 4,214.35 |
| 5800 | EATING AND DRINKING PLACES | 7 | 117,599 | 117,599 | 4,556.99 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 14-014 RMDR VALENCIA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 12 | 167,516 | 166,884 | 6,466.77 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 35 | 265,465 | 136,095 | 5,273.71 |
| RETL | TOT. RETAIL TRADE | 111 | 2,173,699 | 1,720,117 | 66,444.23 |
| 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 | 19 | 66,413 | 66,359 | 2,563.37 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 12 | 102,674 | 102,674 | 3,978.65 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 8 | 20,496 | 20,496 | 794.21 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 20 | 101,723 | 90,817 | 3,514.72 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 17 | 50,179 | 34,692 | 1,344.35 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 7 | 61,535 | 61,535 | 2,384.51 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 30 | 126,357 | 115,809 | 4,456.85 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 6 | 36,177 | 34,980 | 1,355.48 |
| SERV | TOT. SERVICES | 113 | 536,839 | 495,851 | 19,179.00 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 374 | 5,335,160 | 3,882,089 | 151,440.83 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 88-888

OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 42 | 1,774,145 | 1,297,867 | 47,775.12 |
| MINE | TOT. MINING | 53 | 2,274,036 | 1,573,900 | 58,126.39 |
| 1500 | GENERAL BUILDING CONTRACTORS | 8 | 298,822 | 25,475 | 1,348.45 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 39 | 2,365,409 | 1,190,921 | 44,659.56 |
| CONS | TOT. CONTRACT CONSTRUCTION | 54 | 2,992,324 | 1,541,766 | 58,523.88 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 11 | 144,152 | 141,091 | 5,290.93 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 12 | 707,920 | 159,925 | 5,997.20 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 13 | 1,209,358 | 132,152 | 4,955.73 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 18 | 294,241 | 89,528 | 11,078.67 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 7 | 175,326 | 172,237 | 6,458.91 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 8 | 169,654 | 34,445 | 1,291.46 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 31 | 799,158 | 394,706 | 16,141.03 |
| MFG- | TOT. MANUFACTURING | 115 | 5,419,270 | 1,916,589 | 80,932.74 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 19 | 97,391,665 | 215,246 | 8,332.15 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 7 | 423,577 | 384,112 | 14,404.24 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 36 | 99,741,031 | 1,253,539 | 50,006.92 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 18 | 528,988 | 253,084 | 9,938.72 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 34 | 1,000,904 | 305,201 | 11,445.04 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 23 | 6,557,723 | 191,476 | 7,180.37 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

LOCATION : 88-888

OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 36 | 5,419,480 | 997,165 | 37,393.73 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 21 | 1,119,190 | 283,222 | 10,620.85 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 99 | 6,851,106 | 3,295,054 | 123,564.55 |
| 5090 | MISCELLANEOUS WHOLESALERS | 130 | 13,559,541 | 1,355,047 | 50,813.74 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 14 | 673,050 | 371,224 | 15,395.24 |
| WHSL | TOT. WHOLESALE TRADE | 375 | 35,709,985 | 7,051,476 | 266,352.24 |
| 5200 | BUILDING MATERIALS | 10 | 583,230 | 143,061 | 5,364.81 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 10 | 270,542 | 107,886 | 4,045.77 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 11 | 829,276 | 176,730 | 8,227.41 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 6 | 1,369,614 | 10,968 | 411.31 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 8 | 612,035 | 211,881 | 7,945.57 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 19 | 235,467 | 79,577 | 2,984.17 |
| 5800 | EATING AND DRINKING PLACES | 7 | 147,727 | 29,996 | 3,498.78 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | 6 | 96,841 | 13,075 | 1,065.80 |
| 5990 | MISCELLANEOUS RETAILERS | 295 | 6,881,809 | 4,763,730 | 182,314.05 |
| RETL | TOT. RETAIL TRADE | 386 | 11,599,888 | 6,103,312 | 237,386.26 |
| 6000 | BANKS | 7 | 39,655 | 39,655 | 1,487.08 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 16 | 388,109 | 388,109 | 14,554.11 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 16 | 298,073 | 298,073 | 10,456.57 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 48 | 786,756 | 783,482 | 28,659.41 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 7 | 206,531 | 198,522 | 7,444.59 |
| 7200 | PERSONAL SERVICES | 11 | 139,248 | 134,278 | 5,035.45 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 107 | 7,235,661 | 6,532,341 | 244,986.53 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 44 | 494,275 | 482,988 | 29,642.91 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 26 | 1,002,019 | 591,951 | 44,035.16 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 15 | 666,666 | 666,366 | 24,988.75 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 5 | 296,400 | 129,313- | 4,849.26- |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | 8 | 29,091 | 29,091 | 4,683.73 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN DATE: 09/29/84
RUN NUMBER: 126.00

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

LOCATION : 88-888

OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 179 | 3,755,267 | 3,480,391 | 139,584.05 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 17 | 11,485,767 | 902,913 | 34,935.93 |
| SERV | TOT. SERVICES | 430 | 25,407,655 | 12,978,756 | 534,089.68 |
| 9189 | FEDERAL GOVERNMENT - MILITARY RESEARCH | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,502 | 184,110,770 | 33,218,049 | 1,314,648.44 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

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 | 54 | 2,014,654 | 978,186 | 44,555.55 |
| 0700 | AGRICULTURAL SERVICES | 224 | 6,906,899 | 2,617,765 | 118,460.00 |
| 0800 | FORESTRY AND FISHERIES | 14 | 435,146 | 161,846 | 7,243.88 |
| AGRI | TOT. AGRICULTURE | 292 | 9,356,700 | 3,757,798 | 170,259.43 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1020 | COPPER | | | | |
| 1094 | URANIUM | 14 | 1,022,420 | 527,236 | 24,006.62 |
| 1200 | COAL | 11 | 23,716,641 | 23,072,733 | 874,851.98 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 37 | 6,604,447 | 2,758,976 | 113,441.37 |
| 1381 | OIL AND GAS WELL DRILLING | 107 | 12,340,551 | 12,267,772 | 466,276.27 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 621 | 35,115,759 | 31,285,356 | 1,273,393.87 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | 14 | 1,079,516 | 96,545 | 3,892.60 |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | 814 | 82,510,987 | 70,111,600 | 2,760,622.48 |
| 1500 | GENERAL BUILDING CONTRACTORS | 2,282 | 100,386,082 | 87,173,867 | 3,936,748.56 |
| 1610 | HIGHWAY CONTRACTORS | 154 | 21,492,727 | 18,611,788 | 788,170.49 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 266 | 18,772,645 | 15,467,913 | 635,915.47 |
| 1700 | SPECIAL TRADE CONTRACTORS | 3,325 | 74,433,107 | 31,123,052 | 1,338,371.26 |
| CONS | TOT. CONTRACT CONSTRUCTION | 6,027 | 215,084,563 | 152,376,621 | 6,699,205.78 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 90 | 17,141,318 | 724,932 | 33,208.44 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | 28 | 4,924,728 | 240,921 | 10,473.05 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 67 | 1,565,741 | 283,186 | 12,780.97 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 271 | 13,099,432 | 1,152,610 | 65,152.82 |
| 2700 | PRINTING AND PUBLISHING | 302 | 13,227,301 | 9,246,311 | 430,058.81 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 34 | 5,338,591 | 829,601 | 34,946.29 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 28 | 21,641,126 | 1,972,008 | 82,925.38 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 170 | 11,908,267 | 2,745,819 | 119,365.52 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 172 | 10,882,767 | 2,761,143 | 120,333.67 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 66 | 2,282,433 | 1,060,899 | 52,877.62 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 30 | 4,271,565 | 855,565 | 37,396.86 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 45 | 5,719,808 | 2,103,304 | 95,078.55 |
| 3700 | TRANSPORTATION EQUIPMENT | 54 | 5,877,359 | 4,314,137 | 182,850.50 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 41 | 3,804,985 | 767,060 | 31,072.20 |
| 3900 | MISCELLANEOUS MANUFACTURING | 509 | 15,463,275 | 3,525,094 | 150,673.26 |
| MFG- | TOT. MANUFACTURING | 1,907 | 137,148,703 | 32,582,596 | 1,459,193.94 |
| 4000 | RAILROAD TRANSPORTATION | 16 | 770,095 | 730,095 | 29,756.99 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 174 | 2,691,717 | 2,467,487 | 107,001.73 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 515 | 110,765,806 | 5,231,306 | 222,890.53 |
| 4500 | AIR TRANSPORTATION | 76 | 1,654,995 | 1,066,643 | 44,602.51 |
| 4600 | PIPELINE TRANSPORTATION | 40 | 26,395,038 | 4,929,273 | 197,709.87 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1984

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 | 408 | 42,114,214 | 33,727,333 | 1,435,703.31 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 168 | 9,047,837 | 5,102,071 | 246,920.68 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 327 | 64,949,530 | 44,479,851 | 1,915,969.22 |
| 4920 | GAS UTILITIES | 53 | 3,252,597 | 2,284,784 | 98,169.20 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 1,777 | 261,641,834 | 100,018,847 | 4,298,724.04 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 220 | 15,642,880 | 4,500,567 | 206,471.52 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 111 | 9,257,120 | 2,214,018 | 93,433.41 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 328 | 54,109,596 | 1,380,279 | 61,493.80 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 148 | 23,318,431 | 6,958,391 | 312,937.21 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 209 | 31,742,054 | 6,568,593 | 295,794.22 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 585 | 53,561,656 | 28,736,820 | 1,252,125.00 |
| 5090 | MISCELLANEOUS WHOLESALERS | 1,312 | 77,342,690 | 10,528,363 | 473,816.37 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 261 | 24,393,787 | 9,278,370 | 399,095.73 |
| WHSL | TOT. WHOLESALE TRADE | 3,174 | 289,368,217 | 70,165,405 | 3,095,167.26 |
| 5200 | BUILDING MATERIALS | 371 | 32,993,867 | 15,216,480 | 697,216.68 |
| 5251 | HARDWARE STORES | 136 | 4,718,474 | 3,244,906 | 148,607.91 |
| 5252 | FARM EQUIPMENT DEALERS | 71 | 2,976,062 | 1,674,926 | 75,336.08 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 784 | 25,248,667 | 23,096,961 | 1,059,931.45 |
| 5310 | DEPARTMENT STORES | 164 | 52,180,556 | 51,668,058 | 2,370,960.29 |
| 5400 | RETAIL FOOD STORES | 1,170 | 118,759,439 | 110,882,924 | 5,091,370.58 |
| 5510 | MOTOR VEHICLE DEALERS | 223 | 11,210,741 | 6,567,236 | 301,940.32 |
| 5540 | GASOLINE SERVICE STATIONS | 912 | 19,547,948 | 7,542,723 | 341,685.94 |
| 5592 | MOBILE HOME DEALERS | 93 | 6,717,313 | 6,155,946 | 278,613.09 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 474 | 16,843,689 | 12,288,955 | 552,075.32 |
| 5600 | APPAREL AND ACCESSORY STORES | 820 | 19,832,229 | 19,606,196 | 907,888.96 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 734 | 27,281,940 | 21,170,339 | 983,382.13 |
| 5800 | EATING AND DRINKING PLACES | 1,837 | 49,987,836 | 47,896,070 | 2,274,064.10 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 986 | 19,681,444 | 19,593,751 | 888,281.22 |
| 5910 | DRUG AND PROPRIETARY STORES | 226 | 24,780,724 | 23,651,056 | 1,128,865.53 |
| 5920 | PACKAGE LIQUOR STORES | 119 | 3,862,969 | 3,795,710 | 173,583.03 |
| 5990 | MISCELLANEOUS RETAILERS | 5,883 | 96,633,043 | 68,827,781 | 3,037,465.93 |
| RETL | TOT. RETAIL TRADE | 15,003 | 533,256,950 | 442,880,024 | 20,311,268.56 |
| 6000 | BANKS | 134 | 6,198,081 | 4,736,794 | 219,874.18 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 100 | 1,129,615 | 841,719 | 35,405.36 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 40 | 1,595,208 | 387,145 | 17,983.76 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 53 | 1,024,584 | 1,004,577 | 47,031.64 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 116 | 1,937,442 | 1,333,269 | 61,120.69 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 1,055 | 15,216,173 | 10,534,171 | 484,927.90 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 92 | 6,697,447 | 5,517,393 | 248,290.32 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 83 | 3,109,821 | 2,514,373 | 116,310.73 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 1,673 | 36,908,376 | 26,869,444 | 1,230,944.58 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 321
RUN DATE: 09/29/84
RUN NUMBER: 126.00* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1984

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 | 892 | 20,347,005 | 17,049,755 | 789,965.46 |
| 7200 | PERSONAL SERVICES | 2,568 | 11,773,867 | 11,151,373 | 510,941.71 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 2,749 | 45,552,457 | 37,689,915 | 1,674,495.59 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 53 | 73,906,905 | 69,791,446 | 2,889,191.93 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 1,799 | 18,487,290 | 15,860,573 | 740,115.68 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 1,644 | 12,914,119 | 9,828,116 | 448,508.03 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 86 | 2,434,515 | 2,122,365 | 98,236.37 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 485 | 5,486,375 | 5,402,385 | 239,227.49 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 1,976 | 34,025,500 | 33,754,475 | 1,561,666.30 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 331 | 10,886,213 | 9,746,126 | 441,823.75 |
| 8100 | LEGAL SERVICES | 861 | 15,727,071 | 15,597,055 | 726,599.92 |
| 8200 | EDUCATIONAL SERVICES | 324 | 1,631,152 | 1,552,853 | 74,918.41 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 96 | 740,949 | 540,202 | 23,812.53 |
| 8900 | MISCELLANEOUS SERVICES | 4,111 | 41,439,514 | 31,716,374 | 1,441,699.82 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 541 | 24,769,349 | 11,730,839 | 548,236.67 |
| SERV | TOT. SERVICES | 18,516 | 320,122,290 | 273,533,859 | 12,209,439.66 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9119 | FEDERAL GOVERNMENT - MILITARY BASES | | | | |
| 9189 | FEDERAL GOVERNMENT - MILITARY RESEARCH | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 46 | 55,727 | 52,735 | 2,465.98 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | 27 | 7,812,591 | 6,838,908 | 305,565.05 |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | 5 | 142,720 | 125,012 | 5,193.58 |
| 9396 | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER | | | | |
| GOVT | TOT. GOVERNMENT | 88 | 9,099,281 | 7,890,029 | 350,205.31 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 16 | 28,285 | 14,736 | 619.66 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 49,279 | 1,894,512,048 | 1,180,193,597 | 52,585,340.87 |